

Independent Examiners Report

To the Charity Trustees of NIC101740 (CCNI 00642578)

Templepatrick/Templepatrick & Donegore/St Patrick's/Connor/Church of Ireland

Report on the Accounts of the Charity for y/e 31 December 2022

Respective Responsibilities of Trustees and Examiner

As the Charity's Trustees you are responsible for the preparation of accounts in accordance with the Charities Act (Northern Ireland) 2008 ("the Act"). It is my responsibility as Examiner to:

1. Examine the accounts under Section 65 of the said Act;
2. Follow the procedures laid down in the general directions given by the Commission under Section 65(9)(b) of the said Act; and
3. State whether any particular matters have come to my attention.

Basis of Independent Examiner's Report

I have examined your charity's accounts as required under Section 65 of the Charities Act (Northern Ireland) 2008 (as amended) and my examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under Section 65 (9)(b) of the said Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as Trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe that:

1. Accounting records were not kept in accordance with Section 63 of the said Act;
2. The accounts do not accord with those accounting records;
3. The accounts do not comply with the accounting requirements of the said Act; or
4. There is further information needed for a proper understanding of the accounts to be reached.

Independent Examiner's Statement

(see overleaf)

Independent Examiner's Statement for y/e 31 December 2022

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, following the directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: *Joanne Murphy*

Relevant Professional Qualification/body: *ACCA*

Address: *5 KNIGHTSWOOD
TEMPLEPATRICK.
Co. ANTRIM
BT39 0AX*

Date: *17/6/2023.*

Signature: *[Handwritten Signature]*

Charity Number: *NIC101740 (CCNI 0064258)*