

To whom it may concern

Re Parent Teachers and Friends of St. Josephs PS Strangford Charity Account

Year ending 31 March 2024

Audit Report

I have examined your charity accounts as required under section 65 of the Charities Act 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 Charities 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 a charity trustee concerning any such matters. My rôle is to state whether any material matters have come to my attention giving cause to believe:

1. That accounting records were kept in according with section 63 of the Charities Act
2. That the accounts accord with those account records
3. That the accounts comply with the accounting requirements of the Charities Act
4. That there is no further information needed for a proper understanding of the accounts to be reached.

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

Name: JENNIFER COATES

Relevant Professional Qualification: SCHOOL SECRETARY ST JOSEPH'S
PRIMARY SCHOOL STRANGFORD

Address: 31 DOWNPATRICK ROAD, STRANGFORD,
DOWNPATRICK, CO DOWN, BT30 7L2

Date: 15 JANUARY 2025

Jennifer Coates