

Kabalikat in North West

NIC 101862

Holywell DiverseCity Building

10-14 Bishop Street

Derry-Londonderry

BT48 6PW

Re : Independent Examiner's Report for Financial Period of 3<sup>rd</sup> March 2022- 11<sup>th</sup> March 2023

I have completed my examination and I have no concerns in respect to the matters (1) to (4) listed above and in connection ,with the following the Directions of the Charity Commission for Northern Ireland. I have no matters requiring to draw your attention.

Sincerely Yours,

A handwritten signature in black ink that reads "K. Healey". The signature is written in a cursive style with a large, sweeping flourish at the end of the name.

Kat Healey

Community Inclusion Programme

Rathmore Centre

Blighs Lane Derry

BT48 0LZ

18<sup>th</sup> July 2023

Dear Kabalikat in North West,

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities act (Northern Ireland) 2008

It is my responsibility to :

- .examine the accounts under section 65 of the Charities Act
- .follow the procedures laid down in general Directions given by the Commission under section 65 (b) of the Charities Act
- .state whether particular matters have come to my attention.

I have examined your charity's 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 terms or disclosures in the accounts, seeking explanations from you as a charity trustees concerning any such matters.

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

1. That the accounting records were not kept in accordance with section 63 or the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the account to be reached.

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

Sincerely Yours,

A handwritten signature in black ink that reads "K. Healey". The signature is written in a cursive style with a large, sweeping flourish at the end of the word "Healey".

Kat Healey

Community Inclusion Programme

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