

## **The Plum Club**

### **Independent examiner's report on the unaudited financial statements to the charity trustees of the Plum Club for the year ended 31<sup>st</sup> March 2023.**

I report on the financial statements of The Plum Club for the year ended 31<sup>st</sup> March 2023, charity number NI 101871.

### **Respective responsibilities of charity trustees and examiner**

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- Examine the financial statements under section 65 of the Charities Act
- Follow the procedures laid down in the general Directions given by the Charity Commission under section 65(9)(b) of the Charities Act
- State whether particular matters have come to my attention

### **Basis of independent examiner's report**

I have examined your charity financial statements 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 financial statements presented with those records. It also included consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as charity trustees concerning any such matters.

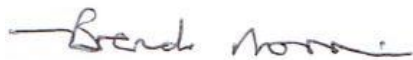
My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act

2. That the financial statements do not accord with those accounting records
3. That the financial statements do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the financial statements to be reached

### **Independent examiner's statement**

I have completed the examination and have no concerns in respect of 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.



Brenda Morris  
34 Bradkeel Road  
Plumbridge  
Omagh  
Co. Tyrone  
BT79 8BJ

Dated: 9<sup>th</sup> May 2023