



# LIGONIEL

## IMPROVEMENT ASSOCIATION

### Wolfhill Centre

148 Ligoniel Rd, Belfast, Co. Antrim BT14 8DT

T: 028 9039 1225

E: [administration@ligonielvillage.com](mailto:administration@ligonielvillage.com)

### Independent Examiner's report to the Charity Trustees of Ligoniel Amateur Boxing Club

I report on the accounts of Ligoniel Amateur Boxing Club for the year ended 31<sup>st</sup> March 2019

### Respective responsibilities of Charity Trustees and Examiner

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 the general directions given by the 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 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 in 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 those accounts, 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. The accounting records were not kept in accordance with section 63 of 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 accounts to be reached.

### Independent Examiner's Statement

I have completed my 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.

Name: CATHY KELLY  
Position: FINANCE OFFICER  
Address: 148 LIGONIEL ROAD BT14 8DT  
Date: 26/1/20