

**BURREN VISION**  
**(company limited by guarantee)**  
**INDEPENDENT EXAMINERS REPORT**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**INDEPENDENT EXAMINERS REPORT TO THE DIRECTORS OF BURREN VISION ON THE UNAUDITED FINANCIAL STATEMENTS.**

We report on the financial statements of BURREN VISION for the year ended 31 March 2023 which comprise the statement of financial activities, the balance sheet and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies.

**Respective responsibilities of the Board of Trustees and the Independent Examiner**

As the charity's trustees you are responsible for the preparation of the Accounts and you consider that the audit requirement of Section 65(3) of the Charities Act (NI) 2008 (the Act) does not apply.

It is our responsibility to state whether particular matters have come to our attention as a result of examining the financial statements.

**Basis of independent Examiners Statement**

Our examination was carried out in accordance with general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from you as members concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit on the Accounts

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

**Independent Examiners Statement**

In the course of our examination, no matter has come to our attention

- (1) Which gives us reasonable cause to believe that, in any material respect, the requirements:
  - To keep accounting records in accordance with Section 63 of the Charities Act (NO) 2008
  - To prepare Accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



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**McPolin & Murdock (CA) Ltd**

76A Main Street  
Castlewellan  
Co Down  
BT 31 9DL

31 March 2024