

**Lurgan Junior Gateway Club**  
Independent examiner's report on the accounts of  
for the period 1st August 2016 to 31st July 2017

I report on the accounts of the charity set out on pages 6 to 7

**This is a statutory independent examination.**

**Respective responsibilities of the trustees and the examiner**

As the charity's trustees you are responsible for the preparation of the accounts. It is my responsibility to state whether matters have come to my attention.

**Basis of independent examiner's report**

An examination includes a review of the accounting records kept by the organisation 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 trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that in any material respect the

q to keep appropriate accounting records; and  
q to prepare accounts which accord with the accounting records

have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 31st January 2017



**On behalf of Community Accountancy Services Northern Ireland**