
I have independently examined the accounts for Toome and District Senior Citizens Club for the financial year 1st March 2018 to 28th February 2019 by information supplied by the Management Committee.

I certify they are a correct summary of the transactions shown in the books and have followed the directions given by the Commission under Section 65.

I have examined the accounts and statements relating to the Association and found them to be in order. These have been examined under the Charities Act under Section 65.

Nothing has come to my attention in the course of the examination or no concerns have been raised during the examination.

We confirm that we have no assets or liabilities.

Yours Truly

Barbara Carey

Signed



Print

Barbara Carey

Date

05-03-2019