

**ST MARY'S ALTINURE YOUTH CLUB**  
**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ST MARY'S**  
**ALTINURE YOUTH CLUB**  
**YEAR ENDED 31 MARCH 2018**

I report to the trustees on my examination of the financial statement of St Mary's Altinure Youth Club for the year ended 31 March 2018, which are set out on pages 2 to 5.

**Respective responsibilities of charity trustees and examiner**

As the trustees of the charity, trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act (Northern Ireland) 2008. You are satisfied that the accounts of the company are not required by charity law to be audited and have chosen instead to have an independent examination.

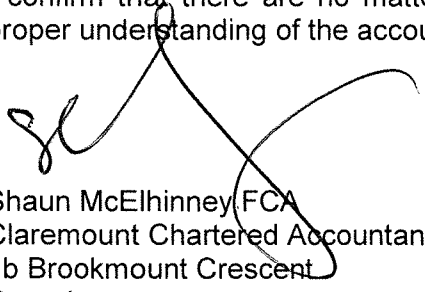
I report in respect of my examination of the charity's financial statements as carried out under section 65 of the 2008 Act. In carrying out my examination, I have followed the general directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the 2008 Act.

**Independent Examiner's Statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity in accordance with section 63 of the Charities Act;
2. the financial statements do not accord with those accounting records;
3. the financial statements do not comply with the accounting requirements of the Charities Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I confirm that there are no matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Shaun McElhinney FCA  
Claremount Chartered Accountants  
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Omagh  
Co Tyrone  
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Date : 1 November 2018