

Scotch Street Youth & Community Centre

Year Ended 31st March 2023 Independent Examiners Report

I report on accounts of Scotch Street Youth & Community Centre for the year ended 31 March 2023 as set out on pages 6 to 14.

Respective Responsibilities of Committee and Independent Examiner

The Trustees of the charity are responsible for the preparation of the accounts which comply with The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 and that they are in accordance with the requirements of Charity Commission for Northern Ireland. Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to state, on the basis of my examination, whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My 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 explanation from you as directors 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:

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Registration of Clubs (Accounts) Regulations (Northern Ireland) have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

DocuSigned by:


Jonathan Ross FCA

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JSR
Chartered Accountants
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Co Armagh
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Date: 14 February 2024