

# INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF COUNTY ARMAGH PHOENIX GROUP LIMITED

We report on the accounts of the charity for the Year Ended 31 March 2023 set out on pages 7 - 13.

## **Respective Responsibilities of Trustees and Independent Examiner**

The charity's trustees [who are also the directors of County Armagh Phoenix Limited for the purposes of company law] are responsible for the preparation of the accounts. Having satisfied ourselves that the charity is not subject to audit under company law and is eligible for independent examination, it is our responsibility to state – on the basis of our examination – whether particular matters have come to our attention.

## **Basis of Independent Examiner's Statement**

Our 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 trustees 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 opinion on whether the accounts present a 'true and fair view'.

## **Independent Examiner's Statement**

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

1 which gives us reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that :

- proper books of account are kept [in accordance with Section 386 of the Companies act 2006];  
*and*
- accounts are prepared which agree with the books of account and comply with the accounting requirements of Section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice : Accounting and Reporting by Charities;

*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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**WHR Accountants Ltd**  
**Independent Examiner**  
56 English Street Armagh BT61 7LG

**22 December 2023**