

Gilford Community Club Independent Examiners Report

I am an Independent Examiner reporting on the accounts of the charity for the year ended 31st March 2022

Respective Responsibilities of Trustees and Examiner

As the Charities Trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008

It is my responsibility to:

Examine the accounts under section 65 of the Charities Act

Follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65 of the Charities Act

State if particular matters come to my attention

Basis of Independent Examiners Report

I have examined your Charity Accounts as require under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65 of the Charities Act.

My examination included a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as Charity Trustees concerning any such matters.

My Role is to state whether any material matters have come to my attention giving me cause to believe:

That accounting records were not kept in accordance with section 63 of the Charities Act

That the accounts do not accord with those accounting records

That the accounts do not comply with the accounting requirements of the Charities Act

That there is further information needed for a proper understanding of the accounts to be reached.

Independent Examiner's Statement

I have completed my examination and have no concerns in respect of the matters (1) and (4) listed above and in connection with following the Directions of the Charity Commission for Northern Ireland. I have found no matters that require drawing to attention.

Name: Natalie Black

Signed: *NB*

Relevant Professional Qualification or Body: Independent Examiner

Address: 39 Glassiestown Road, Banbridge, BT32 3LD

Date: 01.09.2022