

Independent examiner's report to the charity trustees of Belvoir Community Association

I report on the accounts of the Trust for the year ended 31st October 2017, which are set out on page 1.

Respective responsibilities of charity trustees and examiner

As the charity's 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 Commission under section 65(9)(b) of the Charities Act

state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required 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(9)(b) 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:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.



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INDEPENDENT INSPECTION OF B.C.A. ANNUAL ACCOUNT

BALANCE SHEET FOR
NOV 2016 - OCTOBER 2017

INDEPENDENT EXAMINERS STATEMENT BY MR JALEEL AZFAR 25TH JUNE 2018.

**I HAVE COMPLETED MY EXAMINATION AND HAVE NO CONCERNS IN RESPECT OF THE
MATTERS (1) TO (4) LISTED ABOVE AND, IN CONNECTION WITH FOLLOWING THE DIRECTIONS
OF THE CHARITY COMMISSION OF NORTHERN IRELAND, I HAVE FOUND NO MATTERS THAT
REQUIRE DRAWING TO YOUR ATTENTION.**

RELEVANT PROFESSIONAL QUALIFICATIONS OR BODY : N/A

NAME. MR. JALEEL AZFAR.

ADDRESS. 1. CASTLEWARD PARK. BELFAST BT8 7DG.

DATE. 25TH JUNE 2018

SIGNATURE. _____