

TO WHOM IT MAY CONCERN

Independent Examiner's Report to the Management Committee of The Open Door Centre

I report on the accounts for the year ended 31st December 2023

Respective responsibilities of Management Committee and examiner

The Charity's Management Committee consider that an audit is not required for this year and that an independent examination is needed.

As an Independent Examiner, it is my responsibility to:

Examine the accounts

- To follow the procedures laid down by the Charity Commission
- To state whether particular matters have come to my attention

Basis of Independent Examiner's Report

My examination, carried out on the 18th February 2024, was in accordance with the general directions given by the Charity Commission. The 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 a Management Committee concerning such matters.

Independent Examiner's Statement

In the course of my examination, no matter came to my attention and therefore I am satisfied that The Open Door Centre has kept a good standard of accounting procedures and I believe that the accounts give a true and fair view of the financial dealings of the charity.

D. P. Thompson

13th March 2024

David Thompson
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