

**Independent Auditor's / Examiners Report to the Trustees of St. Patrick's
Legamaddy Primary School Home School Association**

Opinion on the Financial Statements

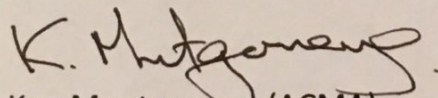
In my opinion the Financial Statements:

- give a true and fair view of the state of financial affairs as at the 31st October 2018 and of the Parish's incoming resources and application of resources for the year then ended;
- have been properly prepared in accordance with the Charities Act (Northern Ireland) 2008, the Charity (Accounts and Reports) Regulations (Northern Ireland) 2008.

Matters on which I am required to report by exception

I have nothing to report in respect of the following matters where the Trustee's requires us to report to you if, in my opinion

- the information given in the Annual Report is inconsistent in any material respect with the financial statements: or
- sufficient accounting records have not been kept: or
- the financial statements are not in agreement with the accounting records and returns: or
- I have not received all the information and explanations I require for the review.



Ken Montgomery (ACMA)

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4th December 2018