

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

**Opinion on the Financial Statements**

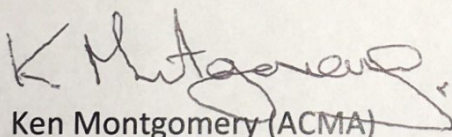
In my opinion the Financial Statements:

- give a true and fair view of the state of St Patrick's Primary School Legamaddy Home School Association financial affairs as at the 31<sup>st</sup> October 2019 and of the School'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)

64 Kinedale Park  
Ballynahinch  
Co Down  
BT24 8YS  
9<sup>th</sup> March 2020