

## CAST MINISTRIES

### INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CAST MINISTRIES

#### YEAR ENDED 31 MARCH 2023

I report on the accounts of the charity for the year ended 31st March 2023 which are set out on pages 8 to 21.

#### RESPECTIVE RESPONSIBILITIES OF 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 Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- 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.

Alfred House  
19 Alfred Street  
BELFAST BT2 8EQ  
DX 3910 NR BELFAST 50

Tel: +44(0)28 9031 1113  
Fax: +44(0)28 9031 0777

Century House  
40 Crescent Business Park  
LISBURN  
BT28 2GN

Tel: +44(0)28 9260 7355  
Fax: +44(0)28 9260 1656

17 Mandeville Street  
PORTADOWN  
Craigavon  
BT62 3PB

Tel: +44(0)28 3833 2801  
Fax: +44(0)28 3835 0293



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## CAST MINISTRIES

### INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CAST MINISTRIES *(Continued)*

YEAR ENDED 31 MARCH 2023

#### INDEPENDENT EXAMINER'S STATEMENT

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.

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 for Northern Ireland, I have found no matters that require drawing to your attention.

Mr Michael McCarter FCA (Independent examiner)  
Chartered Accountants Ireland  
For and on behalf of  
GMcG  
Chartered Accountants & Statutory Auditor

17 Mandeville Street  
Portadown  
County Armagh  
BT62 3PB

29<sup>th</sup> January 2024  
Date: