

# GREENCASLE COMMUNITY ASSOCIATION

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GREENCASLE COMMUNITY ASSOCIATION.

I report on the accounts of the charity for the year ended December 31st 2023 which are set out on the following pages.

### RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act (Northern Ireland) 2008. Having satisfied myself that the charity is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008;
- 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. 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 includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning 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 2008
- 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 2008
- 4 that there is further information needed for a proper understanding of the accounts to be reached.

### INDEPENDENT EXAMINER'S STATEMENT

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.



[Paul McKillop \(Jun 25, 2024 10:04 GMT+1\)](#)

#### **Paul McKillop F.C.C.A.**

EM Accountants  
2nd Floor  
Gortalowry House  
94 Church Street  
**COOKSTOWN**  
Co Tyrone  
BT80 8HX

June 25th 2024