

South Derry Cultural & Heritage Society

Independent Examination Report

We have independently examined the financial statements on pages 2 to 3 for the period ended 31 August 2023.

Respective Responsibilities of Trustees/Committee and Independent Examiner

As required by legislation, as the charity's trustees/committee you are responsible for the preparation of these financial statements. It is our responsibility to carry out an examination of the financial statements and to issue a report based on that examination. We have read the Charity Commissioners' Guidance Notes on Independent Examination and confirm that we are suitably qualified to act as an independent examiner.

Scope of Examination

The examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the group.

We planned our examination as to obtain all the information and explanations which we consider necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement whether caused by fraud or other irregularity or error.

Opinion

In our opinion the financial statements give a true and fair view of the state of the Charity's affairs for the year ended 31 August 2023.

**Quarter
Chartered Accountants
St Anne's House
15 Church Street
Cathedral Quarter
Belfast
BT1 1PG**

Signed: 

Date: 