

Independent examiner's report to the Trustees of: Saintfield Community Estates Partnership

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 (NI) 2008.

It is SCEP's responsibility to:

- Examine the accounts under section 65 of the Charities Act
- To follow the procedures laid down in the general directions given by the Charity Commission under section 65 (9) (b) of the Charities Act.
- To state whether particular matters have come to my attention.

Basis of independent examiner's statement

An examination has been conducted by an independent person. They have carried it out in accordance with the general directions given by the Charity Commission NI 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 included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

The examiner's role is to state whether any material matters have come to their attention giving cause to believe:

1. That accounting records were not kept in accordance with section 63 of if the Charities Act.
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.
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiners statement

I have completed an examination and have no concerns in respect of the matters listed 1-4 listed above and, in connection with following the Directions of the Charity Commission NI have no matters that require drawing to your attention.

Signed: Brigid Staffington

Date: 29-01-2018