

Finnis Rural Development Association

Independent Examiner's Report to the Trustees

I report on the accounts of the Trust for the year ended 31st July, 2023, which are set out on the attached table.

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 Commission under section 65 (9) (b) of the Charities Act
- State whether particular matters have come to my attention.

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.

My role is to state whether any material matters have come to my attention giving me cause to believe:

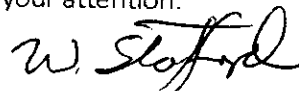
1. That accounting records were not kept in accordance with section 63 or the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached

Independent 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.

Name: Wensley Stafford

Signed:



Address: 67 Hillsborough Road,
Dromara
Dromore
BT25 2BL

Date: 11/2/24

Finnis Rural Development Association

Receipts and Payments Account for the year ending 31st July, 2023

Attached

Statement of Assets and Liabilities year ending 31st July, 2023

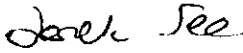
Funds Reconciliation	Unrestricted Funds	Restricted Funds	Endowment Funds	TOTAL 2023
Cash at bank and in hand	£7,617.80	£0	none	£7,617.80
Expenses this Year end	£3,287.50	none	none	£3,287.50
Cash in bank and in hand 31.7.23	£3,730.30	none	none	£3730.30

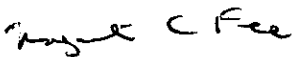
I have prepared this statement from the books and receipts in my possession

Signed:  Treasurer

Presented and adopted at the Annual General Meeting Date: 1st November, 2023

Proposed by:  Seconded by: 

Signed:  Chairman

Signed:  Secretary