

Ms Frances Mc Elroy
Housing manager
First Housing Aid &
Support services
Ramona House
96 Circular Rd
Omagh
BT79 7HA

Date 16th Feb 2025

Independent Examiners report to the Charity trustees of Carrickmore Adult Development Group NIC 103072.

I report on accounts for the year ending 31st March 2023.

Charity Trustees are responsible for preparation of their accounts in accordance with the charities Act (Northern Ireland) 2008.

My examination included a review of the accounts as recorded by the charity, comparisons of the accounts presented with those recorded. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from trustees concerning any such matters.

My role is to state whether any 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. **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, I have found no matters that require drawing to your attention, for the year beginning 1st April 2022 and ending on 31st March 2023.

Signature: Frances McElroy

date. 16th Feb 2025

Printed name FRANCES MCELROY