

**Independent examiners report to the charity trustees of AGE CARE  
DUNGANNON.**

I report on the accounts of the charity for the year ending 31<sup>st</sup> March 2020.  
which are set on pages 3 and 4.

**Respective responsibilities of the charity trustees and examiner.**

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 responsibilities 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 64(9)(b) of the Charities Act.
- State whether particular matters have come to my attention

**Basis of independent examiners report**

I have examined your accounts as required under section 65 of the Charities Act  
and my examination was carried out in accordance with the general directions  
give 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 is also  
included in consideration of any unusual items or disclosures in the accounts,  
and seeking explanations from you as the Charity's committee 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 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 requirement of the  
Charities Act.
4. There is no further information needed for a proper understanding of the  
accounts to be reached

**Independent examiners statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with the following directions of the charity commission for Northern Ireland. I have found no matters that require drawing attention

Name: *Nadh Maguire*

Profession: *Civil Servant .*

Address: *1A Knocksallagh Green, Greenisland  
Carrickfergus, Co. Antrim, BT38 8SR.*

Date: *31/1/20*