

DATE:

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

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

Respective responsibilities of charity trustees and examiners.

As the charity's trustees you are responsible for the preparation of accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibilities to:

- Examine the accounts under section 6s 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 under section 6s 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 6s (9)(b) of the Charities Act.

My examination included a review of the accounting records and a comparison of the accounts presented with these 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 the 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. 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 concern in the 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 matter that requires drawing attention to.

Nadm Maguire

Civil servant

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

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