

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEE OF  
LISNAGARVEY OPERATIC AND DRAMATIC SOCIETY**

We the undersigned wish to report on the accounts of the Lisnagarvey Operatic & Dramatic Society for the year ending 31.5.21 which are set out on the following pages.

The examination of the Society's accounts was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland.

This examination included a review of the accounts kept by the charity and a comparison of the accounts presented with these records.

The procedures undertaken do not provide all the evidence that would be required in an audit, however in connection with our examination no matter has come to our attention which gives us reasonable cause to believe that in any material respect the requirements: -

- To keep accounting records in accordance with Section 63 of the Charities Act 2008, and to compare accounts which accord with the accounting and comply with the accounting requirements for the Charities Act 2008.

We are therefore content with the outcome of our independent examination of the accounts.

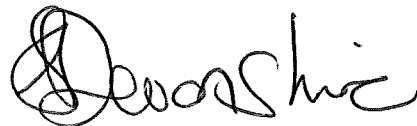
Signed



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