

Coleraine and District Talking News

Northern Ireland Charity Number: 103499

Independent Examiner's Statement

I have completed my examination of the accounts for the year ended 30 September 2023. I have no concerns in respect of the following:

1. That accounting records were not kept in accordance with section 53 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.

I have found no matters that require drawing to your attention.

Name: Alwyn Hayes

Address: 58 Station Road, Garvagh, Coleraine BT51 5LA

Signature of Independent Examiner: _____



Date _____

13/8/24

Apart from two bank accounts and one investment account, this charity has no other assets or liabilities.