

LOUGHINISLAND PARISH CHURCH

Independent Examiners Report Year Ended 31st December 2023

I report on the accounts of Loughinisland Parish Church for the year ended 31st December 2023, which are set out on pages 6-8.

Respective Responsibilities of the Select Vestry and Examiner

The Select Vestry is responsible for the preparation of the accounts. The select vestry consider that an audit is not required for this year on the relevant legislation and that an Independent examination is needed.

It is my responsibility to

- Examine the accounts under the relevant legislation
- To follow the procedures laid down in the general directions given by the Charity Commission.
- To state whether particular matters have come to my attention.

Basis of an Independent Examiners Report

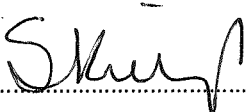
My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the parish, and a comparison of the accounts presented with those records. It also includes the consideration of any unusual items or disclosures in the accounts and seeking explanation from the Select Vestry concerning any such matters. The procedures undertaken do not provide all the evidence that would be required for an audit and consequently no opinion is given whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with the section 63 of the Charities Act
2. That that the Accounts do not accord with those accounting records
3. That the Accounts do not comply with the accounting records of the Charities Act
4. That there is 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 1-4 as listed above, and in connection with following in the Directions of the Charity Commission for NI, I have found no matters that require drawing your attention.

Signed:  Dated: 1/5/24

Mr S Killough -Bank Manager, Retired.

3 Mountnorris, Tollymore Road, Newcastle, Co Down BT33 0QZ