

Independent Examiners report in relation to Linn Primary School PTA, Linn Primary School, Killyglen Road, Larne.

I report on the accounts of Linn Primary School PTA ended 2023. The financial year of the charity is 1st July to 30th June.

My examination was carried out in accordance with the guidelines given by the Charity Commission for Northern Ireland. The examination included a review of all accounting records namely:

1. Bank statements
2. Income and expenditure

In connection with my review, I can conclude that:

- All accounting records have been kept adequately and accurately
- Accounting policies have been followed. In relation to year- end balance, all income/donations earned has been recorded in the financial year and all expenditure has been recorded in the financial year.

I conclude that the accounts of Linn School PTA show a True and Fair view for year ended 2022/2023.

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8th April 2024