

**Independent Examiner's Report**

**to the charity trustees of Kinder House  
(a company limited by guarantee)**

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I report to the trustees on my examination of the financial statements for Kinder House on pages 8 to 13.

**RESPECTIVE RESPONSIBILITIES OF CHARITY TRUSTEES AND EXAMINER**

As the trustees of the charity and (also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 65 of the Charities Act;
- to follow the procedures laid down in the general directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act (Northern Ireland) 2008; and
- to state whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINER'S REPORT**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- Accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
- The financial statements do not accord with those records; or
- The financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
- The financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for Accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting

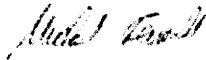
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Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reduced.

I can confirm that I am qualified to undertake the examination because I am a registered member of Chartered Accountants Ireland, which is one of the listed bodies.



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**Michael Farrell**  
for, and on behalf of,  
**AAB Group Accountants Ltd**

4/10/24  
Date

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**Belfast**  
**BT1 4GA**