

**Independent examiner's report to the charity trustees of Layde Parish Church**  
I report on the accounts of the Trust for the year ended 31 December 2022, which are set out on page 1

**Respective responsibilities of charity trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

**Basis of independent examiner's report**

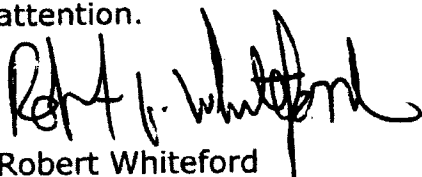
I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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 section 63 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.

**Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



Robert Whiteford  
FCA

1A The Plateau Piney Hills, Belfast  
22 April 2023

**United Parishes of Layde and Cushendun  
General Account for the year ended 31 December 2022**

<b>Deposit</b>	£
Balance in Bank at 1 January 2022	5,540
Interest earned	7
	<u>5,546</u>

	£
<b>Balance in Deposit account at 31 December 2022</b>	5,546
	<u>5,546</u>

	£
<b>Balance in Bank at 1 January 2022</b>	29,974

**Income**

Collections	8,686
Bank interest	79
Glebe Rental	266
Dividends	22
Gift Aid Refunds	889
Interest on investments	5,214

**Expenditure**

Rector's Allowances	4,140
Sunday Duty	57
Church upkeep	3,396
NI Electricity	809
Insurance	2,163
General Fund Assessment	2,522
Ardclinis-Shared expenses	217
Bank Charges	48

<b>Balance in Bank at 31 December 2022</b>	31,780
	<u>45,131</u>

<b>Liabilities</b>	<b>3,600</b>
--------------------	--------------

<b>Total Cash</b>	<b>37,326</b>
-------------------	---------------