

I report on the accounts of the Banbridge and District Historical Society for the year ending 31/3/2023.

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 of the Charity Commission for Northern Ireland. My examination included a review of the accounting records kept by the Society and a comparison of the accounts presented with those accounts. There were no irregularities found in my examination.

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

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed a note 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.

A handwritten signature in black ink, appearing to read 'R Middleton', with a long horizontal flourish extending to the right.

Rose Middleton
50 Grove Hill
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Co Down
BT32 3GH