

Section A**Independent Examiner's Report****Report to the trustees/members of**

Kilkeel Orange Hall Committee

On accounts for the year ended

30th September 2018

**Charity no
(if any)**

NIC 103799

Set out on pages

1 and 2

Respective responsibilities of trustees and examiner

The charity's trustees 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,
- to follow the applicable Directions given by the Charity Commission (under section 65(9)(b) of the Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

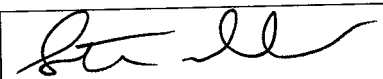
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from the charity trustees concerning any such mater.

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 63 of the Charities Act or
- the accounts do not accord with the accounting records
- The accounts do not comply with the accounting requirements of the Charities Act.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Date: 28/11/19.

Name: STEPHEN NICHOLSON.

Relevant professional qualification(s) or body (if any):

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