

RE: INDEPENDENT AUDIT OF NEWTOWNARDS SEA CADETS ACCOUNTS
2023/2024

Dear Charity Commissioner,

I Mark Connolly Operations Manager for Tesco have externally examined the accounts of Newtownards Sea Cadets for the year 2023/2024, and have found everything to be in order and correct as of this day 1st November 2024.

Yours sincerely

A handwritten signature in black ink, appearing to read 'Mark Connolly', written in a cursive style.

Mark Connolly
Operations Manager – Tesco



Independent Examiners report to the charity trustees of 'Newtownards unit () Sea Cadets Corps – known as Newtownards Sea Cadets

I report on the accounts of the Trust for the year ended ~~30 April 2018~~ 01/11/24

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:
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 charities and a comparison of the accounts presented with those records. It is also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. 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 examiners Statement

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

Name:

MARK CONNOLLY

Professional Qualification or Body:

OPERATIONS MANAGER

Address:

C/O TESCO EXTRA

KNOCKNAGONEY

Date:

01/11/24