

**Independent examiner's Report to the Charity trustees of Maghernveely  
Community Development Association NIC104168**

I report on the accounts of Magheraveely Community Development Association  
for the year ended 13/10/2023

**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:

1. Examine the accounts under section 65 of the Charities Act.
2. Follow the procedures laid down in the general Directions given by the  
Commission under section 65(9Xb) of the Charities Act.
3. 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.

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.

Name: Nathan Breadon

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Date: 27/07/24