



Anne Douglas Ltd

Independent examiner's report to the charity trustees of St James' Church of Ireland, Parish of Moy & Charlemont

(Charity no. 104195 - Moy/Moy & Charlemont/St James/Armagh/Church Of Ireland)

I report on the accounts of St James' Church of Ireland, Parish of Moy & Charlemont, for the year ended 31 December 2022, which are set out separately in the charity accounts.

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.

Director: Anne E Douglas, MIATI, FCA
Telephone: 028 8778 9333
Mobile: 07767 114 001
Email: info@annedouglasltd.com
Company Registration Number: NI 617522
Registered in Northern Ireland

Anne Douglas Ltd
Chartered Accountants
2 Killyman Street
Moy
DUNGANNON
Co. Tyrone
BT71 7SJ

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.

Anne Douglas

Anne Douglas, MATI, FCA

Anne Douglas Ltd
Chartered Accountant
2 Killyman Street
Moy
DUNGANNON
Co Tyrone
BT71 7SJ

Date: *30/10/2023*