

Independent Examiners Report to the Charity Trustees
of
Aughnacloy/Crilly/St Georges/Armagh/Church of Ireland
St Georges Crilly
Charity No 104294

I am reporting on the accounts of the above charity for the year ending 31 December 2023.

I remind you that as the charity's trustees you are responsible for the preparation of the account in accordance with the (Northern Ireland) Charities Act 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.

I have examined your charity accounts as required under section 65 of the Charities Act. 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 accounts kept by the Charity and a comparison of those accounts presented with the receipts, payments and bank statements.

No matters have come to my attention that would give 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 I need further information for a proper understanding of the accounts.

I have satisfactorily completed my examination and have no concerns in respect of the items 1-4 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.

Gary Lee
12A Carnteel Rd
Aughnacloy
BT696DU
Independent Examiner
Treasurer of Carnteel Parish Church
8th October 2024