

Independent Examiners Report to the Charity Trustees
of
Aughnacloy/Carnteel/St James/Armagh/Church of Ireland
or St James' Carnteel
Charity No 104297

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.

The Only matter found was the credit adjustment to the Sunday School of £9.60 for folders hadn't been made. The Treasurer will make the adjustment in the 2024 account period.

John Clayton

Independent Examiner
Treasurer of Dungannon Royal British Legion.

32 Northland Village
Dungannon
BT71 6JW
7th October 2024