

To Whom it may Concern

Re: Friends of St Colmcille's Charity Account

Audit 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 kept in accordance with section 63 of the Charities Act
2. That the accounts accord with those accounting records
3. That the accounts comply with the accounting requirements of the Charities Act
4. That there is no 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: Mrs Grainne Quinn

Relevant professional qualification or body: Finance Officer St Colmcille's High School

Address: 1 Killyleagh Rd, Crossgar, BT30 9Ey

Date: 31/08/23