

**MARKETHILL HORSE AND PONY DRIVING CLUB LIMITED
TRUSTEES ANNUAL REPORT (cont'd)**

FINANCIAL REVIEW

The charity resumed meetings during the year following the covid-19 pandemic. Members fees amounted to £375.00. Total costs amounted to £967.01, leaving a deficit in the year of £592.01, At year end the charity had bank and cash balances of £5,942.41 with no liabilities, (last year £6,534.42).

STATEMENT OF TRUSTEE RESPONSIBILITIES

The Trustees are responsible for preparing the annual report and the financial statements of the Charity in accordance with applicable law and generally accepted accounting practice.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the congregation's transactions and disclose with reasonable accuracy at any time its financial position. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees at a meeting held on _____ and signed on their behalf by

[Name]. *B. M. K.*

[Date] *18/1/2023*

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF MARKETHILL HORSE AND PONY
DRIVING CLUB LIMITED**

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 the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Colin Adamson

Address: 26 Birch Grove, Gilford, Craigavon Co Armagh

Date: 18.1.2023