

Independent Examiner's Report to the Charity Trustees of Friends of Down High Grammar School

As the appointed Independent Examiner, I report on the Annual Accounts of the Friends of Down High Grammar School (FDHGS) for the Year Ended 31st July 2022

Respective responsibilities of the Charity Trustees and Examiner

As the Charity Trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

As the appointed Independent Examiner, it is my responsibility to

- Examine the Accounts under Section 65 of the Charities Act
- Follow the procedures as laid down in the General Directions given by the Charities Commission under section 65(9)(b) of the Charities Act;
- State whether there are any particular matters that have come to my attention.

Basis of Examiner's Report

I have examined the FDHGS Charity Accounts for this Year, as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charities 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 not kept in accordance with section 63 of 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 whether there is any further information needed for a proper understanding of the content of these accounts to be reached

Independent Examiners Statement

I have completed my examination and as a result have no concerns in respect of matters 1-4 (as listed above) and following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to the attention of the Commission and/or its Officers.



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Date 31/5/23