

## Independent Examiners Report

to the charity trustees of Pennyburn Youth Club, Charity number: 104632

### Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2022 "The Act"

It is my responsibility as independent examiner to:

- Examine the accounts pursuant to the provisions of The Act
- Follow the procedures laid down in the general directions given by the Commission under The Act
- State whether I have observed matters which require your attention

Based on the independent examiner's report (AAR08 as submitted), I have examined your charity accounts as required under The Act and my examination was carried out in accordance with the general directions given therein.

My examination included a review of the accounting records kept by the charity (ARR03) 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 The Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirement of The Act
4. That there is further information needed for a proper understanding of the accounts to be reached

I have completed my independent examiners statement and have no concerns in respect of matters (1) to (4) above, thus in connection with the directions of the Charity Commission for Northern Ireland, I conclude I have found no matters requiring your attention.

Signed Roisin Mc Caul

Date 28 Jan 2025

Name Roisin Mc Caul  
Chartered Secretary, ACIS  
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