

**INDEPENDENT EXAMINERS REPORT to the charity trustees of
Fermanagh Sports & Cultural Awareness Assoc.**

**I report on the accounts of the trust for the year ended 31st December 2019,
which are set out on the Income & Expenditure Account.**

**As the charity,s trustees you are responsible for the preparartion of the
accounts in accordance with the Charities Act (Northern Ireland) 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 Chariries 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 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 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 there is 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.

Samuel K Atcheson LM FCMI LCGI DPA (CIPFA) FInstLM GCGI CIHM
100a Liskey Rd, Strabane, BT82 8QA
4th May 2021.