

Duneane Presbyterian Church

(Fulton Memorial)



INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES OF DUNEANE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

As the total income of the congregation is less than £250,000.00 the congregation have elected in accordance with the provisions in The Charities (Accounts and Reports Regulations (Northern Ireland) 2015 to prepare its accounts on a receipts and payments basis (Page 10 Trustees' Report).

We report on the accounts of Duneane Presbyterian Church for the year ended 31 December 2022, which are set out on the pages that follow.

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

It is our 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 Charities Act.
- State whether any particular matters have come to my attention.

We have examined your charity accounts as required under section 65 of the Charities Act and our 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.

Our examination included a review of the accounting records kept by Duneane Presbyterian Church 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 the Trustees of Duneane Presbyterian Church concerning any such matters.

Our role is to state whether any material matters have come to our attention giving us 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.

We have completed our 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, and we have found no matters that require drawing to your attention.

Mr A Smyth



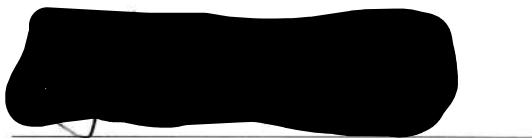
Date: 15/5/23

Mrs O O'Neill



15.5.23

Verified by Rev D T McNeill
(Minister)



Date: 15/5/23