

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

We report on the Accounts of the Greenisland Congregation of the Presbyterian Church in Ireland, which are set out on pages 1 to 5.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER.

As Trustees 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
- state whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINERS REPORT.

We have examined your 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 Charities Commission for Northern Ireland.

Our examination included a review of the accounting records kept by the congregation 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 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.

INDEPENDENT EXAMINERS STATEMENT

We have completed our examination and have no concerns in respect of the matters 1 to 4 above and, in connection with following the Directions of the Charities Commission for Northern Ireland, we have found no matters that require drawing to your attention.

Name: Peter Lawther FCA

Name: Marilyn Mills FCA

Date: 13 February 2024

Date: 13 February 2024