

**Ballyholme Congregation of the Presbyterian Church in Ireland**

**Independent Examiners Report**

**For the Year Ended 31<sup>st</sup> December 2023**

**Charity Number CCNI105128**

## **Independent Examiners Report to the Trustees of Ballyholme Congregation of the Presbyterian Church in Ireland.**

I report on the accounts of the Church for the year ended 31<sup>st</sup> December 2023, which are set out on the Statement of Financial Activities.

### **Respective responsibilities of the charity Trustee and Examiner**

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

It is my responsibility to:

- Examine the accounts under s65 of the Charities Act
- Follow the procedures laid down in the general directions given by the Commission under s65(9)(b) of the Charities Act
- State whether particular matters have come to my attention.

### **Basis of Independent Examiner's Report**

I have examined your Church accounts as required under s65 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 s65(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:

- That accounting records were not kept in accordance with s63 of the Charities Act
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- That there is further information needed for a proper understanding of the accounts to be reached.

### **Independent Examiner's Statement**

I have completed my examination and have no concerns in respect of the matters listed above and, in connection with the following the Directions of the Charity Commission for Northern Ireland, I have found no matters that need to be brought to your attention.

*William McAdam FRCV*

Stanley Woods & Company  
Certified Accountants  
Alexander House  
49/51 Church Street  
Newtownards  
BT23 4AN

Date: 28 April 2024