

Ballygrainey Presbyterian Church

Independent Examiner's Report to the trustees of Ballygrainey Presbyterian Church

I report to the trustees on my examination of the accounts of Ballygrainey Presbyterian Church for the year ended 31 December 2023.

Responsibilities and basis of report

As the charity's trustees of Ballygrainey Presbyterian Church you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act;
- follow the procedure laid down in the general directions given by the Charities Commission of Northern Ireland under section 65(9)(b) of the Charities Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

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 Charities 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 considered of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

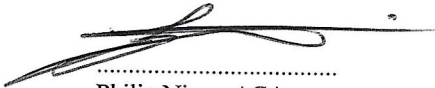
1. That accounting records were not kept in accordance with section 63 of the Charities Act;
2. That the accounts do not accord with those accounting records;
3. That the accounts do not comply with the accounting requirements of the Charities Act;
4. That there is further information needed for proper understanding of the accounts to be reached.

Ballygrainey Presbyterian Church

Independent Examiner's Report to the trustees of Ballygrainey Presbyterian Church (continued)

Independent examiner's statement

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 Direction of the Charity Commission of Northern Ireland, I have found no matters that require drawing to your attention.



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Philip Nixon ACA
Independent examiner
Hamilton Morris Waugh

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Co Down
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21 May 2024