

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

(To be provided by the Independent Examiner)

**Independent examiners report to the charity trustees of Toberdonney Presbyterian
Church**

I report on the accounts the Trust for the year ended 31 December 2018.

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 Charities Act

State whether particular matters have come to my attention

Basis of Independent examiners 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 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 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 accounting requirements of the Charities Act.
4. That there is further information needed for a proper understanding of the accounts to be reached.



21/02/2019

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Toberdoney Presbyterian Church

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

Signed Raymond D. Freeman
Name Raymond D. FREEMAN
Address 46 BUSH GARDENS
BUSHMILLS
BTS7 & AE
Date 21/02/2019