

Independent Examiner's Report to the Charity Trustees of Bushmills Presbyterian Church.

I report on the Accounts for the year ended 31 December 2023.

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.

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. 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.

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

Sandra Hay

Date

6/9/24

Name

SANDRA HAY (ACMA)

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BUSHMILLS
D. ANTRIM