

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

I report on the accounts of the Church for the year ended 31st December 2023, which are set out on pages 10 to 16.

Respective responsibilities of charity trustees and examiner

The Session of the Church, as the charity's trustees 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 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 and state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined the accounts of the Church as required above. My examination included a review of the accounting records kept by the Church 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:

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

Signed: 

Name: Jean Crooks

Address: 130 Lough Fea Road, Cookstown, BT80 9ST

Date: 23 February 2024