

## **The Parish of Enniskillen**

### **St. Macartin's Cathedral, Enniskillen**

#### **Independent Examiners' Report to the trustees on the financial statements for St. Macartin's Cathedral, Enniskillen**

**For the year ended 31 December 2022.**

We report on the accounts of the charity for the year ended 31 December 2022 which are set out on pages 11 - 22.

#### **Respective Responsibilities of Trustees and Independent Examiner**

As the charity's Trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act (Northern Ireland) 2008. It is our responsibility to:

- a) examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008;
- b) follow the procedures laid down in the general directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act (Northern Ireland) 2008; and
- c) state whether particular matters have come to your attention.

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

We have examined your charity's accounts as required under section 65 of the Charities Act (Northern Ireland) 2008 and our 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 (Northern Ireland) 2008. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity Trustees concerning any such matters.

Our role is to state whether any material matters have come to our attention giving us cause to believe:

- a) That accounting records were not kept in accordance with section 63 of the Charities Act (Northern Ireland) 2008; or
- b) That the accounts do not accord with those accounting records; or
- c) That the accounts do not comply with the accounting requirements of the Charities Act (Northern Ireland) 2008; or
- d) That there is further information needed for a proper understanding of the accounts to be reached.

## **St. Macartin's Cathedral, Enniskillen**

### **Independent Examiners' Report to the trustees on the financial statements for St. Macartin's Cathedral, Enniskillen**

**For the year ended 31 December 2022.**

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

We have completed our examination and have no concerns in respect of the matters listed above and, in connection with following the directions of the Charity Commission for Northern Ireland, we have found no matters that require drawing to your attention.



---

**CavanaghKelly**

**Chartered Accountants & Statutory Auditors**

**1 Broadmeadow Place**

**Enniskillen**

**Co Fermanagh**

**BT74 7HR**

**Date: 09 March 2023**