

Coolcreaghy Community Association

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

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 found no matters that require drawing to your attention.

Name: *Eileen McKenna* Eileen McKenna

Relevant professional qualification or body: Civil Servant

Address: 29 Tiermaspirid Road, Ederney, Co. Fermanagh

Date: 5 December 2017