

Independent examiner's report to the charity trustees of 1st Kilbride Rainbows.

I report on the accounts of the trust for the year ended 31st December 2023.

Respective responsibilities of charity trustees and examiners

As the charities trustees you are responsible for the preparation for the accounts in accordance with the Charities Act Northern Ireland 2008.

It is my responsibility to:

1. Examine the accounts under section 65 of the Charities Act.
2. Follow the procedures laid down in the general directions given by the Commission under section 65 (9)(b) of the Charities Act.
3. 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 be of the charity's art.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It is also included consideration of any unusual items or disclosures in their accounts, I'm 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 accounts did 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've completed my examination and have no concern in respect of the matters (1) to (4) listed above and in connection with the following the Directions of the Charity Commission for Northern Ireland; I have found no matter that required drawing to your attention.

Name: *Barbara H.A. Acheson*

Relevant professional qualification or body:

Address: 26 Ballymena Road, Doagh, Ballyclare, BT39 0QR

Date: *23rd April 2024*