

MIDDLETOWN MARKET HOUSE MANAGEMENT COMMITTEE

INDEPENDENT EXAMINER'S REPORT TO MIDDLETOWN MARKET HOUSE MANAGEMENT COMMITTEE, MIDDLETOWN

**REPORT TO THE COMMITTEE OF MIDDLETOWN MARKET HOUSE MANAGEMENT COMMITTEE, MIDDLETOWN
ON ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023 SET OUT ON PAGES 4 TO 6**

Respective responsibilities of Committee and Examiner

The Committee is responsible for the preparation of the accounts. The Committee considers that an audit is not required for this year and that an independent examination is needed. It is my responsibility to: -

- examine the accounts,
- to follow the procedures laid down in the general Directions given by the Charity Commission, and
- to state whether particular matters have come to my attention.

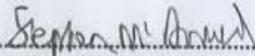
Basis of Independent Examiner's Statement

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes 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 the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements: -
 - a. to keep accounting records
 - b. to prepare accounts in accord with the accounting records have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


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Stephen McDonald
McDONALD O'NEILL & CO
Chartered Accountants
5 Union Buildings, Union Place
Dungannon, Co. Tyrone

Date.....*29 April 2024*.....