

**Lough Neagh Partnership Limited  
Company limited by guarantee**

**Independent Examiners Report  
Year ended 31 March 2024**

**Independent examiner's report to the trustees/ directors of Lough Neagh Partnership Limited ('the Company')**

I report on the charity trustees on my examination of the accounts of the Company for the year ended 31<sup>st</sup> March 2024.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the *Companies Act 2006* ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under the *Charities Act* (Northern Ireland) 2008, s. 65. In carrying out my examination I have followed the Directions given by the Charity Commission for NI.

**Independent examiner's statement**

Since the Company's gross income exceeded £250,000 your examiner must be a member of a body listed in s. 65 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of Chartered Accountants Ireland, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

- (1) accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
- (2) the accounts do not accord with those records; or
- (3) the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination; or
- (4) the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed



Name: Jonathan Ross

Qualification: Chartered Accountant

Address: 44 Blackisland Road, Portadown, BT62 1NE

Date: 21 November 2024

**The notes on pages 17 to 25 form part of these financial statements.**