

Independent Examiner's report to the Charity trustees of Syro Malabar Catholic Church Ireland

I report on the accounts of the Church for the year ended 31.03.2023

Respective responsibilities of the Charity trustees and examiner

As the charity trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to

- Examine the accounts under section 65 of the Charities Act
- Follow the procedures laid down in the general Directions given by the Charity Commission under section 65(9) (b) of the Charities Act.
- State whether particular matters have come to my attention.

Basis of Independent Examiner's 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 Northern Ireland under section 65 (9) (b) of the Charities Act.

My examination included a review of the accounting records kept by the Charity and a comparison of the accounts and documents presented with the records. It also included due consideration for any unusual items in the accounts and seeking explanation the trustees.

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 the accounts do 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 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 have found no matters that require drawing your attention.

A handwritten signature in black ink, appearing to read 'Jose Augustine', with a long horizontal line extending to the right from the end of the signature.

Jose Augustine

23 Iris Close

Belfast

BT12 7BY

03/10/2023