

# **Independent examiner's report to the charity trustees of Riding for the Disabled Association (Armagh) Limited**

**NIC 106955**

I report on the accounts for the year ended 31<sup>st</sup> March 2019, which are set out on page 1

## **Respective responsibilities of charity trustees and examiner**

As the charity's 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 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 for 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 presented with those records. It also included consideration of any unusual items of disclosure in the accounts, and 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 65 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 no further information needed for a proper understanding of the accounts to be reached.

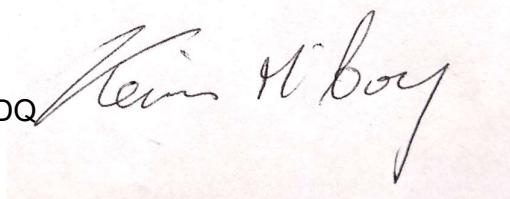
## **Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with the following Directions of the Charity Commission for Northern Ireland; I have found no matters that require drawing to your attention.

Kevin McCoy CPAA 12178309A

19 Drumcairn Road, Armagh, BT61 8DQ

26th April 2019

A handwritten signature in black ink that reads "Kevin McCoy". The signature is written in a cursive style and is positioned to the right of the printed name and address.