Independent Examiner's Report on the Accounts

Report to the trustees/members of PORTGLENONE COMMUNITY WORKSHOP + MENS SHED

Charity No NIC 107307

On Accounts for the year ended 04 APRIL 2024

Responsibilities & Basis of 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) of the Charities Act. The 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 or disclosures 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 as required by 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 CCNI ARR07 – supporting document 15 August 2016
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 I have no concerns.
I can confirm that I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed Karen Duffin

Name KAREN DUFFIN

Date 18/9/2024