

Independent Examiner's report to the Trustees of: Craigywarren & Cloughwater Road
Residents Association

Ruth Acheson report on the accounts of the Trust for the period ended 31 March 2023.

Which are set out on pages 1-7

Respective responsibilities of trustees and examiner

As the charity's trustees are responsible for the preparation of the accounts in accordance with the charities Act (NI) 2008.

It is Ruth Acheson's responsibility to:

- examine the accounts under section 65 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission under section 65(9) (b) of the Charities Act
- to state whether matters have come to my attention

Basis of Independent Examiner's statement

Ruth Acheson has examined your charity accounts as required under section 65 of the Charities Act and an examination was carried out in accordance with the general Directions given by the Charity Commission NI under section 65 (9) (b) 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.

Ruth Acheson's role is to state whether any material matters have come to their attention giving 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.

CRAIGYWARREN & CLOUGHWATER ROAD RESIDENTS ASSOCIATION

STATEMENT OF RECEIPTS AND PAYMENTS - PERIOD END 31 MARCH 2023

NIC: NIC107512

Independent Examiner's statement

Ruth Acheson has completed an examination and has no concerns in respect of the matters 1 to 4 listed above and, in connection with following the Directions of the Charity Commission NI have no matters that require drawing to your attention.

Name: Ruth Acheson

Address: 86 Dunminning Road

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BT42 1PE

Signed: *R Acheson*

Date: 28/04/2023