

**BALLYMACASH REGENERATION NETWORK**

**INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF NORTH LISBURN COMMUNITY INVESTMENT  
YEAR ENDED ENDED 31 MARCH 2023**

We report on the accounts of the organisation for the 12 months ended 31 March 2023 set out on pages 3 to 4.

**Respective responsibilities of Committee of Management and Independent Examiner**

The Committee of Management is responsible for the preparation of the accounts. The Committee of Management considers that an audit is not required for this year and that an independent examination is needed. It is our responsibility to:

- examine the accounts
- to follow the procedures laid down in the General Directions given by the Committee of Management; and
- to state whether particular matters have come to our attention.

**Basis of independent examiner's statement**

Our examination was carried out in accordance with the General Directions given by the Committee of Management. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as the Committee of Management concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In connection with our examination, no matter has come to our attention:

- 1) which gives us reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with Standard Accounting Practice; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements have not been met; or
- 2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

JOHNSTON GRAHAM LIMITED  
Chartered Accountants

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