



Family Comfort NI

Independent Examiner Report

For the year ended 31st December 2023

Registered with the Charity Commission for Northern Ireland NIC107536

Independent Examiner's Report for the year ending 31st December 2023

To the trustees of Family Comfort NI

I report on the Financial Statements as attached

Respective responsibilities of 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 64 of the Charities Act;
- follow the procedures laid down in the general Directions given by the Charity

Commission for the Northern Ireland under section 65(9)(b) of the Charities Act; and

- 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 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 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 can confirm that I am qualified to undertake the examination because I am a registered

Member of the Chartered Accountants England, which is one of the listed bodies.

Independent Examiner's Report for the year ending 31st December 2023 (con't)

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 to your attention.

Javed Azam FCCA
Independent Examiner
Stately Accountants
Kingsbridge Court,
Castlehaven Road,
Camden Town,
London, United Kingdom,
NW1 8QA

19-04-2024

