

Independent Examiner's Report to the Trustees of Drumgath Ladies Group

I report on the No 1 Account and the Funding Account for the year ended 30th June 2023

Respective responsibilities of charity trustees and independent examiner.

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008 – [the Charities Act]

It is the independent examiner's responsibility to

- examine the accounts as provided for in Section 65 (2) of the Charities Act
- follow the procedures laid down in the General Directions given by the Charity Commission for Northern Ireland [CCNI] as provided for in 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 the No 1 Account and the Funding Account [the Accounts] for the year ended 30th June 2023 as required under Section 65 (2) of the Charities Act and my examination was carried out in accordance with the General Directions given by the CCNI.

My examination included a review of the accounting records kept by you and these were compared with the No 1 Account and the Funding Account. It also included consideration of any unusual items or disclosures in the two Accounts and where necessary seeking explanations from you 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 have not completed an audit but have completed my examination and have no concerns in respect of the matters (1.) to (4.) listed above and, in connection with following the General Directions of the CCNI, I have found no matters that require drawing to your attention.

George H James

Chartered Accountant, Commissioner for Oaths
Cloughmor, Castle Hill, Rathfriland, BT34 5NH

2nd August 2023