

**Portadown Phoenix Players**  
**ACCOUNTANT'S REPORT**  
to the Members of Portadown Phoenix Players  
**FINANCIAL AND EXAMINER'S REPORT 2023**

Independent Examiner's Report to the Executive Committee of Portadown of Phoenix Players

I report on the accounts of Portadown Phoenix Players for the 12 month period ended 31 March 2023, which are set out on pages 7 to 10.

**Respective responsibilities of the Executive committee**

The Executive committee are responsible for the preparation of accounts.

The Executive committee consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 and the Charities Act (NI) 2008) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of Chartered Accountants Ireland.

Having satisfied myself that the entity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- Examine the Accounts.
- To follow the procedures laid down in the general directions given by the charity commission.
- To state whether particular matters have come to my attention.

**Basis of independent Examiner's Report**

My examination was carried out in accordance with the general directions given by the Charity Commission. 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 the Management Committee concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below

**Independent Examiner's Statement**

In connection with my examination, I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- The accounting records were not kept in accordance with section 130 of the Charities Act; or
- The accounts did not accord with the accounting records; or
- The accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair" view which is not a matter considered as part of an independent examination

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*MG Accountants*  
MG accountants

(Portadown)

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