

## **Re: Tullycarnet Community Football Club**

I report on the accounts of the Trust for the year ending 31st March 2023, which are set out on pages 01 to 01.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act.
- Follow the procedures laid down in the general directions given by the Commission under section 65 (9) of the Charities Act.
- State whether particular matters have come to my attention.

Basis of independent examiners report:

I have examined your accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Direction given by the Charities 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 given me cause to believe:

1. The 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 Examiners Statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with the following the directions of the Charity Commission of Northern Ireland, I have found no matters that require drawing your attention to.

Name: Charlene Sheridan

Relevant professional qualification or body: Finance / Administrator Charter

Address: 275 Newtownards Road, Belfast, BT4 1AF

Date: 25th January 2024