

ABC AUTISM

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2023

We report on the accounts of the charity for the year ended 31 March 2023, which are set out on pages 4-3.

Respective responsibilities of the Trustees and the independent Examiner

As the charity's members you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is our responsibility to:

- examine the accounts under section 65 of the Charities Act;
- follow the procedures laid down in the general Direction given by the Commission under section 65(9) (b) of the Charities Act;
- state whether particular matters have come to our attention

Basis of the Independent examiner's report

We have examined your charity accounts as required under Section 65 of the Charities Act and our examination was carried out in accordance with the general Directions given by the Charity Commission for the Northern Ireland under Section 65(9)(b) of the Charities Act.

Our 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 considerations of any unusual items or disclosures in the accounts, and seeking explanations from you as charity members any such matters.

Our role is to state whether any material matters have come to our attention giving us cause to believe:

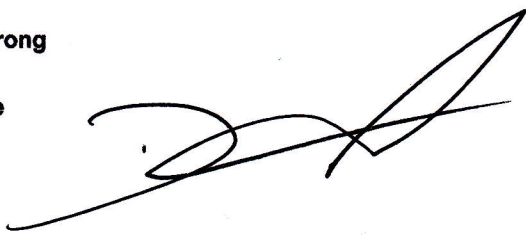
- 1 That accounting records were not kept in accordance with section 63 of the Companies Act.
- 2 That the accounts do not accord with those accounting records.
- 3 That the accounts do not comply with the accounting requirements of the Charities Act.
- 4 That there is further information needed for a proper understanding of the accounts to be reached.

Independent Examiner's Statement

We have compiled our examination and have no concerns in respect of the matters 1 – 4 listed above and, in connection with the following Directions of the Charity Commission Northern Ireland; we have found no matters that require drawing to your attention.

David John Armstrong

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