

## Independent examiner's report to the charity trustees of Glendarragh Quilters

I report on the accounts of the company for the year ended 31<sup>st</sup> August 2022.

### **Respective responsibilities of charity trustees and examiner**

As the charity trustees (who are also directors of the company for the purposes of company law) you are responsible for the preparation of accounts in accordance with the requirements of the Companies Act 2006.

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

- examine the accounts under section 65 of the Charities Act
- to follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under Section 65(9)(b) of the Charities Act
- to 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) of the Charities Act. The 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 as required by 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.

I have no concerns in respect of any of matters (1) and (4) listed above and, in connection with the Directions of the Charity Commission for Northern Ireland, I have no other matters that require drawing to your attention.

Name: *Jeraldine Colgic*

Relevant professional qualification if any: *Retired Civil Servant*

Address: *4 Drumcra Rd. Edmoy BT93 0HY*

Date: *27/10/23*