

## Denmark Community Association

### Independent examiner's report to the Committee Members on the unaudited financial statements of Denmark Community Association.

I report on the accounts of Denmark Community Association for the 12 months ended 31 March 2024 set out on pages 2 to 12.

#### Respective responsibilities of committee members and independent examiner

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

State whether particular matters have come to my attention

#### Basis of independent examiner's statement

I have your charity's accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the directions given by the Charity Commission of 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 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 in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those records; or
3. That the accounts do not comply with 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 completed my examination and I have no concerns in respect of any of the matters (1) to (4) listed above and in connection with following the directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



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Alice O'Kane

Independent Examiner

May 2024