

CARNHILL COMMUNITY ASSOCIATION
ACCOUNTANTS' REPORT TO THE MEMBERS
YEAR ENDED 31 MARCH 2023

As described below, you have approved the accounts for the year ended 31 March 2023 set out on pages 3 to 5. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Claremount

CLAREMOUNT
Chartered Accountants

43 Clarendon Street
Derry
Northern Ireland
BT48 7ER

25th September 2023

MEMBER'S APPROVAL OF ACCOUNTS

We approve these accounts for the year ended 31 March 2023 set out on pages 3 to 5 and confirm that we have made available all relevant records and information for their preparation.

C McDuff
25/09/2023 08:56:29

Claire McDuff

Claire McDuff

Treasurer

25th September 2023

ACCOUNTS PROPOSED: *[Signature]*

SECONDED

[Signature]