

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 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 completed my examination and have no concerns in respect 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.

Name: Kelly Mullan

Relevant professional qualification or body: Certified Bookkeeper (HMRC Regulated)

Address: 4 Maloon Drive, Cookstown, Co.Tyrone, BT80 8WJ

Date: 23rd October'2023

Kindest Regards

Kelly Mullan

Kelly Mullan (Mrs)

KM Bookkeeping Services

Contact Number: 07711906942 Email Address: mullankelly@yahoo.co.uk