

Independent Examiner's Report to the charity trustees of Golift Weightlifting Club NIC108050

I report on the accounts of Golift Weightlifting Club for the year ended 30 September 2023 which were approved and signed by the trustees on 14 November 2023.

Respective responsibilities of trustees and examiner

As charity trustees you are responsible for maintaining proper accounting records and preparing the financial statements in accordance with the Charities Act (Northern Ireland) 2008.

As Independent Examiner I have a 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 Report

I have examined the 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 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 with the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 accounting records,
3. that the accounts do not comply with the 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 have no concerns in respect of any of the above matters 1 to 4 and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have no matters which require drawing to your attention.

Name: Mark Burden

Address: 48 Sabbath Hill Road, Ballymartin, Kilkeel, Co Down, BT34 4UR

Signed:



Dated 18 November 2023