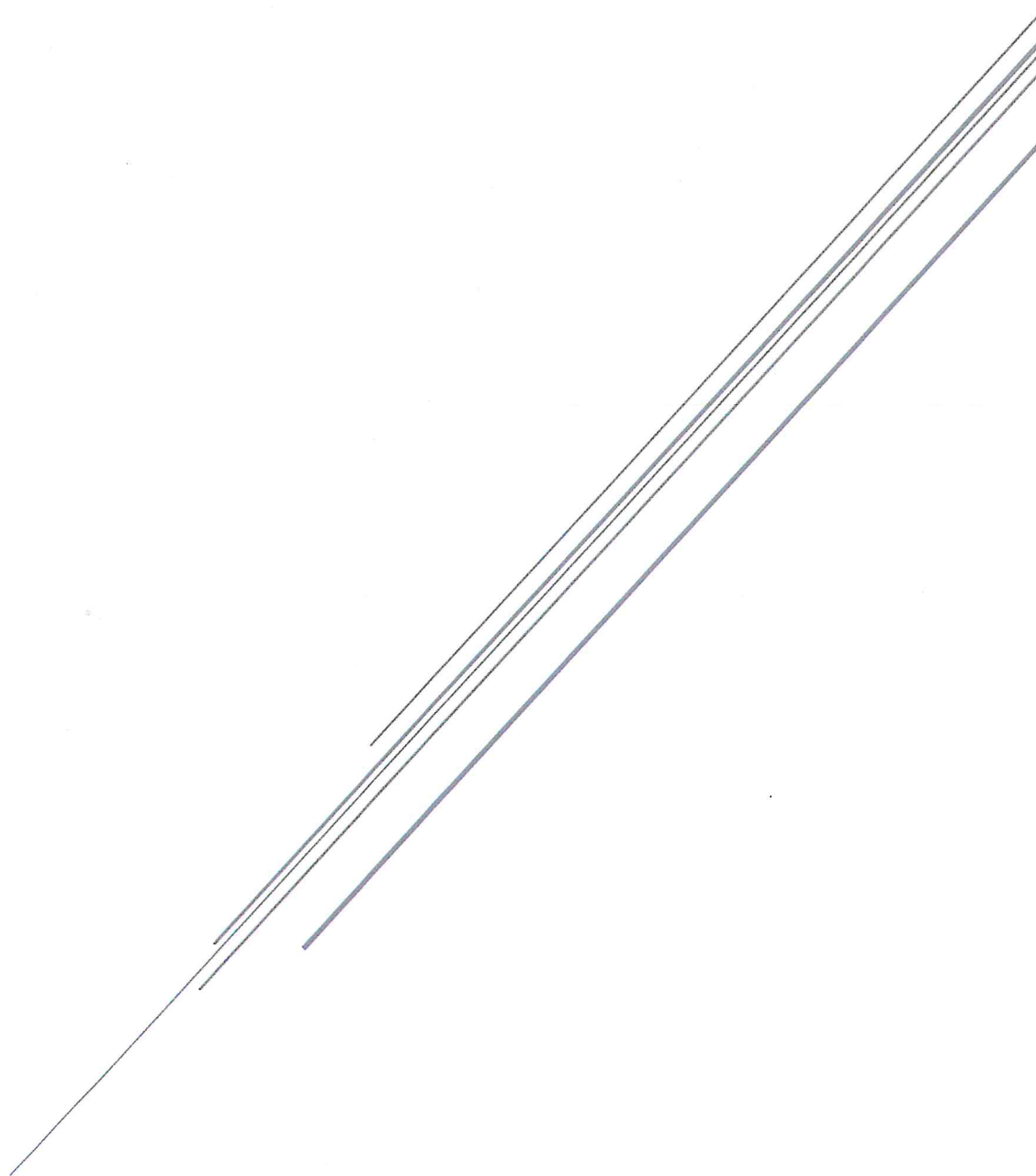


# BELLEEK DEVELOPMENT & HERITAGE GROUP

INDEPENDENT EXAMINER'S REPORT



NI Charity Commission  
2023

INDEPENDENT EXAMINER'S REPORT – Belleek Development & Heritage Group –

NI CHARITY NUMBER 108071

Independent examiner's report to the Charity Trustees of Belleek Development and Heritage Group

I report on the accounts for the year ended 31<sup>st</sup> March 2023, which are attached to this report.

Respective responsibilities of Charity Trustees and Examiner

As the Charity's Trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 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 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)(b) of the Charities Act.

My 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 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 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 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 which require drawing to your attention.

Name:

GERARD O'BRIEN & CO ACCOUNTANTS

Relevant professional qualification or body:

ACCA

Address:

27 Main St, Belleek, Co. Fermanagh, BT93 3FY

Gerard O'Brien  
& Co. Accountants  
27 Main Street  
Belleek  
Co. Fermanagh  
BT93 3FY  
Tel No: 028 6865 9090

Date: 3<sup>rd</sup> May 2023