

Jimmy Glenn Memorial Trust

Independent Examiner's Report to the Trustees of the Jimmy Glenn Memorial Trust

Year ended 31st March 2024

I report to the Trustees on my examination of the financial statements of Jimmy Glenn Memorial Trust ("the charity") for the year ended 31st March 2024

Responsibilities and basis of the report

As the trustees of the charity, you are responsible for the preparation of the financial statements. The charity's trustees consider that an audit is not required under section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) and have chosen instead to have an independent examination.

It is my responsibility to:

1. Examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008.
2. Follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act, and state whether particular matters have come to my attention.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with my examination giving me cause to believe in material respect:

1. Accounting records were not kept in accordance with section 63 of the 2008 Charities Act; or
2. The financial statements do not accord with those records; or
3. The financial statements do not comply with the accounting requirements of the Charities Act 2008; or
4. The financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Colette Rutledge

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Independent Examiner