

The Rotary Club of Lurgan Charitable Trust

Independent Examiner's Report to The Rotary Club of Lurgan Charitable Trust

For the year ended 30 June 2023

I report on the accounts of the charity for the year ended 30 June 2023 as set out on pages 9 to 13.

Respective Responsibilities of Trustees and Independent Examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008;
- 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.

Basis of Independent Examiner's statement

I have examined your charity accounts as required under section 65 of the Charities Act any 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 includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity 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 accounting requirements of the Charities Act.
4. That there is further information needed for a proper understanding of the accounts to reached.

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The Rotary Club of Lurgan Charitable Trust

Independent Examiner's Report to the Trustees of The Rotary Club of Lurgan Charitable Trust (continued)

For the year ended 30 June 2023

Independent Examiner's statement

I have completed my examination and have no concerns in respect of 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.


Bryan Friar FCA (Independent Examiner)
Chartered Accountants Ireland

Alfred House
19 Alfred Street
Belfast
BT2 8EQ

For and on behalf of
GMcG
Chartered Accountants & Statutory Auditor

Date: 29th April 2024