

Killicomaine Baptist Church

149 Killicomaine Road, Portadown, BT63 5JH

Charity Number : NIC108790

Independent Examiner's Report to the Charity Trustees of Killicomaine Baptist Church

I have examined the Charity's books of account.

My examination covered all monies received during the entire year from source weekly documents, to the books of account, and to the Danske Bank Statements.

I also examined all payments made from original invoices, receipts and vouchers, and matched them to the books of account, and verified same with the Danske Bank Statements.

I am satisfied that the Receipts and Payments Account as delivered to the Charity members on Tuesday 16th January, 2024 reflect the true financial position of the Charity as at 31st December, 2023.

I have no concerns about the Books of Account, as presented to me, and am satisfied that there are no matters that require drawing to your attention, or which require further examination.

Signed :

Brian R. Kelly

Brian Robert Kelly

Date : *28/9/2024*