



**County Down
Rural Community
Network**

Ballywalter Village Hall
49-51 Main Street
BALLYWALTER
BT22 2PQ
Tel: 028 9182 8884

CARROWDORE & DISTRICT COMMUNITY ASSOCIATION

Unqualified Report for a charity that is an Unincorporated Association and has an income of £250,000 or less.

Independent Examiner's Report to the charity trustees of Carrowdore & District Community Association.

I report on the accounts of Carrowdore & District Community Association for the year 1st April 2024 - 31st March 2025, which are set out attached.

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 (Northern Ireland) 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 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 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 that require drawing to your attention.

Name: Frances McCormick

Signed:

Frances McCormick

Helper Body: County Down Rural Community Network

Independently examined by

County Down Rural Community Network

Signed: *Frances McCormick*

Date: *26/11/25*

Carrowdore and District Community Association
Accounts 2024/25

	£	£	£
OPENING BALANCE - 01/04/2024	£2,121.82		
<u>Account Details</u>			
Income			Expenditure
Grants			
Ards and North Down Borough Council	£ 3,840.28		Awards for All
Keep NI Beautiful	£ 1,031.85		Community Development
Gifts and Donations	£ 663.61		Keep NI Beautiful
			St Anne's Black Santa
			Christmas Festival
			General costs
			Winter Hardship
Totals	£ 5,535.74		£ 7,522.26
2024/25 - Income/Expenditure Balance	-£1,986.52		
unrestricted Account Balance - 31/03/2025	<u>£135.30</u>		

Independently examined by

County Down Rural Community Network

Signed: Francis McLovinde

Date: 25/11/25