

Treasurer

I confirm that I have prepared the accounts from the records of the Circuit and that they include all funds under the control of the Circuit Meeting

Signature of Treasurer

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Date

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Name

Paula Hammond

Address

Fairhaven Hotel, 3 Craig-y-Don Parade, Llandudno Conwy, LL30 1BG

Presentation to the Circuit Meeting for approval

I confirm that Accounts have been presented to the Circuit Meeting on
and were approved.

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Signature of the Chair of
the meeting

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Name of the Chair of the
meeting

Rev. James Garnett

Date

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Independent Examiner's Report to the Trustees of the

CONWY & PRESTATYN

Circuit

I report is on the financial statements for the year ended 31st August

2024

 which comprise the statement of financial activities, statement of financial position and the related notes.

Respective responsibilities of Trustees and Examiner

The Trustees are responsible for the preparation of the financial statements. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

Examine the accounts under section 145 of the 2011 Act;

To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and

To state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by the Charity Commission and An examination includes 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 trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the next statement.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1 Which gives me reasonable cause to believe that in any material respect the requirements:

o To keep the accounting records in accordance with Section 130 of the 2011 Act, and

o To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

2 to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name

Mark Butterworth BSc (Hons), FCA, FCCA

Signature

Relevant Professional Qualification or Body

Chartered Accountant

Address

Butterworths, Windsor House, 26 Mostyn Avenue, Craig-y-Don,
Llandudno, Conwy LL30 1YY

Date