

Milton Keynes City Football Club

Independent examiner's report to the members of Milton Keynes City Football Club

I report on the accounts, as prepared by the treasurer, for the year ended 30 June 2024, consisting of Profit and loss account, Balance sheet and accompanying detail.

Respective responsibilities of trustees and examiner

The club is a members' club; it is not incorporated as a company, nor is it a registered charity. Accordingly, there is no statutory basis for the preparation of these accounts.

The trustees are responsible for the preparation of the accounts. It is my responsibility to examine the accounts and to state whether matters have come to my attention.

Basis of independent examiner's statement

My examination included a review of the accounting records kept by the club 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 members 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 the statement below.

Independent examiner's statement

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

- a) to which gives me cause to believe that, in any material respect, the general requirements to keep accounting records in accordance with UK accounting principles have not been met
- b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



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