



Section A

Independent Examiner's Report

Report to the trustees

Young Citizens of Rwanda

On accounts for the year
ended

31st March 2023

Charity no
(if any)

1147302

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended.

Responsibilities and basis
of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: Tina Dempsey

Date: 15th July 2023

Name: Tina Dempsey

Relevant professional qualification: CAT

Address: 5 Mickleden Way
Barnsley
S75 2JH

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose

No matters of concern arose during the Independent Examination.
The accounts were prepared on a cash basis using Jiosoft software.
Payments are transferred via requests from Rwanda.
The accounts reconcile to the bank statements.

Movement of Funds

Bank Accounts @ 1st April 2018

Account 1	1,022.35	
Account 2	<u>18,714.30</u>	19,736.65

Bank Accounts @ 31 March 2019

Account 1	1,132.39	
Account 2	<u>13,299.79</u>	<u>14,432.18</u>

Net Reduction in Bank Balances		-5,304.47
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Movement of Funds

Bank Accounts @ 1st April 2022

Account 1	2,096.11	
Account 2	<u>3,639.87</u>	5,735.98

Bank Accounts @ 31 March 2023

Account 1	4,040.40	
Account 2	<u>4,047.31</u>	8,087.71

Net Increase in Bank Balances		2,351.73
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Notes to the Accounts:

- 1 The amount of income shown for Gift Aid was made up of:

Financial Year 20-21	£855.85
Financial Year 21-22	£1, 228.44

- 2 Total income for the financial year 22-23 was in excess of £25,000.00

This means the account for this year will need to be examined by a suitable accredited person.

The appropriate arrangements are being made, and the charge will be included in the 2023-24 accounts.



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