

NOTES OF THE INDEPENDENT EXAMINER ON THE ACCOUNTS OF THE FRIENDS OF THE MARIAN FRANCISCANS FOR PERIOD 1 JANUARY TO 31 DECEMBER 2023

Examiner's Methodology

The Independent Examiner checked the ledger against the bank statements and a selection of receipts. Background checks were also conducted on the UK Gov Charity Commission Website to confirm the authenticity of the charity.

Examiner's Observations

1. The Bookkeeper is to be commended for presenting the transactions in a simple and understandable format, which has made the Examiner's task easy to execute.

REPORT OF THE INDEPENDENT EXAMINER TO THE TRUSTEES OF THE FRIENDS OF THE MARIAN FRANCISCANS

I have examined the accounts for the period 1 January to 31 December 2023 as submitted by the Treasurer.

I have received satisfactory explanations to my queries and in my opinion the accounts are in accordance with the books of account and represent a true and fair view of the position at the end of the accounting period.

A handwritten signature in black ink. The first part of the signature is 'Im' in a simple, cursive style. The second part is 'Crabtree', written in a more stylized, cursive script. A horizontal line extends from the end of the signature to the right.

Signature:

Name: Cdr Ian M Crabtree KSG RN (Rtd)

Date: 30 September 2024