

# NEWTOWNABBEY ARTS & CULTURAL NETWORK

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF NEWTOWNABBEY ARTS & CULTURAL NETWORK

---

I report on the accounts of the Charity for the year ended 31 March 2023, which are set out on pages 6 to 9.

#### Respective responsibilities of Trustees and examiner

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act (Northern Ireland) 2022 and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under the Charities Act (Northern Ireland) 2022;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission Northern Ireland; and
- (iii) 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 Northern Ireland. 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 statement below.

#### Independent examiner's statement

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

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
  - (i) to keep accounting records in accordance with Charities Act (Northern Ireland) 2022; and
  - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act (Northern Ireland) 2022;have not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Falconer Stewart

Chartered Accountant  
248 Upper Newtownards Road  
Belfast  
BT4 3EU

Dated: 12 April 2024