

BelfastTrad (Traditional Music and Dance Society)

Independent Examiner's Report To the members of BelfastTrad (Traditional Music and Dance Society)

I report on the financial statements on behalf of BelfastTrad (Traditional Music and Dance Society) for the year-ended 31 March 2023, set out on pages 8 to 15.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of financial statements in accordance with the Charities Act (Northern Ireland) 2008. Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the financial statements under section 65 of the Charities Act
- Follow the procedures laid down in general directions given to the commission under section 65(9)(b) of the Charities Act.
- State whether particular matters have come to our attention.

Basis of independent examiner's report

I have examined your charity financial statements as required under section 65 of the Charities Act and my examination was carried out in accordance with general directions given by the Charity Commission of Northern Ireland under section 65(9)(b) of the Charities Act.

Our examination included review of the accounting records kept by the charity and a comparison of the financial statements presented with those on records. It also included consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. The accounting records were not kept in accordance with section 63 of the Charities Act
2. That the financial statements do not accord with those accounting records
3. That the financial statements do not comply with the methods and principles of the Charity Statement of Recommended Practice.
4. That there is further information needed for a proper understanding of the financial statements to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of matters (1) to (4) listed above and, in connection with following the direction of the Charities Commission of Northern Ireland, I have found no matters that require drawing your attention.



Brian R McGuire FCCA for and on behalf of

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Date: 16.11.23