

BELFASTTRAD (TRADITIONAL MUSIC AND DANCE SOCIETY)

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 MARCH 2025

I report on the accounts for the year ended 31 March 2025, which are set out on pages 10 and 11.

Respective responsibilities of committee and examiner

The charity's committee considers that an audit is not required for this year (under section 65(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is our responsibility to:

- Examine the accounts (under section 65 of the Act).
- Follow the procedures laid down in the General Directions given by the Charity Commission (under section 65(9)(b) of the Act)
- State whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with general directions given by the Charity Commission (under section 65(9)(b) of the Act).

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 committee members concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and no opinion is given as to whether the accounts present a 'true and fair' view.

The report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of our examination no matter has come to our attention:

1. That gives us reasonable cause to believe that, in any material aspects, the requirements to keep accounting records in accordance with section 65 of the Act; and to prepare accounts which accord with the accounting records and comply with the

accounting requirements of the Charities Act (Northern Ireland) 2008 have not been met; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Bradley Accounting & Taxation

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Date: 21 June 2025