

Independent Examiner's  
Report to the Trustees of

Ballymacarret Youth and Community Project  
Charity Number NI 100897

I report on the accounts of Ballymacarret Youth and Community Project  
for the year ended 31 March 2023, which are set out on the attached pages.

Respective Responsibilities  
of trustees and examiner

As the charity's trustees you are responsible for the preparation of the  
accounts in accordance with the Charities Act ( Northern Ireland ) 2008.

It is my responsibility to -

- : examin the accounts under section 65 of the Charities Act
- : to follow the procedures laid out in the general Directions given by the  
Charity Commission under section 65(9) of the Charities Act
- : state whether particular matters have come to my attention.

Basis of Independent  
examiner's report

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

My examination included a review of the accounting records kept by the  
charity and a comparision of the accounts presented with those records  
It also included consideration of any unusual items or disclosures in the  
accounts, 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 cause to believe :

- 1 That accounting records were not kept in accordance with section 63 of  
the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the  
Charities Act
4. That there is further information needed for a proper understanding of  
the accounts to be reached

Independent examiner's  
statement

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

*Kenneth A. McAnoy* 21 JUNE 2023.  
Signed Dated

Kenneth A. McAnoy

Independent Examiner

25 Moonstone Street  
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