

Independent Examiner's
Report to the Trustees of

Ballymacarrett Youth & Community Project
Charity Number NI 100897

I report on the accounts of Ballymacarrett Youth & Community Project
for the year ended 31 March 2024, 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 -
: examine 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(3) of the Charities Act
: state whether particular matters have come to my attention.

Basis of Independent
examiner's report

I have examined your charity accounts 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(3)(b) of the Charities Act.

My examination included a review of the accounting records kept by the
charity and a comparison 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.

Signed

Kenneth A. McAnoy 19/6/2024
Dated

Kenneth A. McAnoy

Independent Examiner

25 Moonstone Street
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