

EAGLE GLEN COMMUNITY PARTNERSHIP LIMITED

YEAR ENDED : 28 FEBRUARY 2023

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SCHEDULE IV

Independent Examiner's Report to the Trustees and Members of Eagle Glen Community Partnership Limited

I here now report on the accounts of Eagle Glen Community Partnership Limited for the year ended 28 February 2023 as set out on pages 1 to 8

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 65 of the Charities Act Northern Ireland 2008 Accounts and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination it is my responsibility to: –

- Examine the accounts under section 65 of the 2008 act
- To follow the procedure laid down in the General Directions given by the Charity Commission Northern Ireland, and
- To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

- Our examination was carried out in accordance with the General Directions given by the Charity Commission Northern Ireland 2008. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these 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 the course of our examination, no matter has come to our attention: –

- (1) Which gives us reasonable cause to believe that in any material respect the requirements :
 - To keep accounting records in accordance with section 63 of the Charities NI Act 2008 and

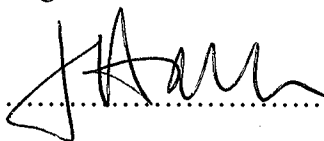
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- To prepare accounts which accord with the accounting records, comply with the accounting requirements of section 64 of the Charities Northern Ireland Act 2008, and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met, or
- (2) To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



J.A. McNicholl & Company Limited
Chartered Certified Accountants
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J.A. McNicholl & Co Ltd
ACCOUNTANTS
BALLYMENA
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Date

14 / 11 / 2023