

Trustees of Killinchy Activity Group
C/O 91 Ballydorn Road
Killinchy
Newtownards
BT23 6QB
Charity No: NIC101086

31st October 2023

Dear Trustees,

Re: Independent examiner's report for year end 30th April 2023

I report on the accounts of the Trust for the year end 30th April 2023, which are set out on page 1.

Respective responsibility of charity trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner's report

I have examined your charity as required under section 65 of the Charity 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 Charity 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 me 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 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 accordance with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Yours sincerely,



Dr Christopher D Gibson Retired Company Director
22 Ballymorran Road, Killinchy, Newtownards. BT23 6QE