

## **GLENARM BUILDINGS PRESERVATION TRUST**

### **INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF GLENARM BUILDINGS PRESERVATION TRUST FOR THE YEAR END 30 September 2023.**

I report on the accounts of Glenarm Buildings Preservation Trust for the year ending 30 September 2023.

#### **RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT EXAMINER**

The Trustees are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. It is my responsibility to:

- Examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008.
- Follow the procedures laid down in the general Directions given by the Charities Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- State whether particular matters have come to my attention.

#### **The charitable purpose of Glenarm Buildings Preservation Trust is to:**

1. Preserve and protect for public benefit, buildings, or structures of beauty or of historic, environmental, or industrial merit
2. Promote and encourage education of the public in historic architecture, industrial heritage and the natural environment through setting up museums, or by exhibitions, lectures etc.

GBPT provides community-based visitor servicing which promotes the heritage village of Glenarm.

#### **BASIS OF INDEPENDENT EXAMINER'S STATEMENT**

I have examined your Charitable 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 Charities 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 Charitable and a comparison of the accounts with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as 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 386 of the Companies Act 2006
2. That the accounts do not accord with those accounting records
3. That the amounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland.
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 matter (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.

Signature *Eileen Wilson*

Name *Eileen Wilson*

Address *98B Main Street Larne BT40 1RE*

DATE: *6.6.24*