

## **Independent Examiners Report**

*To the Charity trustees of:*

**Ballymoney & District Community Playgroup NIC 101147**

I report on the accounts of the playgroup for the year ended 31<sup>st</sup> March 2025 which are set out on pages 1 – 3.

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

It is my responsibility to:

- Examine the accounts under section 65 of the Charities Act and follow the procedures laid down
- State whether particular matters have come to my attention.

I have examined your charity accounts as required and in accordance with the general directions under section 65 of the Charities Act,

I have reviewed the accounting records kept by the charity and a comparison of the accounts presented with those records. This 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 such as:

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

I have completed my examination and have no concerns in respect of the matters a-d 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.

**Name: Mr Hugh Elliott**

**Chaplain, Apprentice Boys & Chairperson – Royal British Legion**

Signed: Hugh Elliott Date: 14/2/26