

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(9)(b) of the Charities Act.

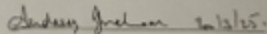
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as to charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe: That accounting records were not kept in accordance with section 65 of the Charities Act; That the accounts do not accord with those accounting records; That the accounts do not comply with the accounting requirements of the Charities Act. 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 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 & Dated


LISANELLY REGENERATION GROUP

ACCOUNT NO 64276136

FOR THE PERIOD 1ST APRIL 2023 - 31ST MARCH 2024

INCOME	£	EXPENDITURE	£
Balance b/f	62,288.92		
Bank transfer	1,217.22	Overheads	4,174.31
FOOC	1,617.30	Project/Prog Costs	2,688.11
Donations/Rent	1,345.80	Fees	118.08
NRE	1,389.95	Other	384.53

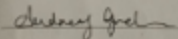
Balance at 01.04.24: 6621.64

8,018.39

8,018.39

I have examined the accounts and found them to be in accordance with the books and records made available to me.

Total income for the period	01.04.23 - 31.03.24 amounted to:	65,729.67
Total expenditure for the period	01.04.23 - 31.03.24 amounted to:	67,096.95
Balance at 01.04.24:		6621.64



Dated: 20/3/25

LISANELLY REGENERATION GROUP

ACCOUNT NO 64276136

FOR THE PERIOD 1ST APRIL 2023 - 31ST MARCH 2024

INCOME	£	EXPENDITURE	£
Balance b/f	62,288.92		
Children In Need	3,500.00	Overheads	1,596.92
EA	3,279.00	Event Costs	115.45
Fundraising/Donations	1,931.80	Summer Scheme	3,403.71
		Halloween	89.95
		Christmas	65.00
		Transport	2,052.00
		Resettlement	627.44
		Other	1,217.22

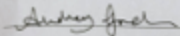
Balance at 01.04.24: 4,633.97

13,821.66

13,821.66

I have examined the accounts and found them to be in accordance with the books and records made available to me.

Total income for the period	01.04.23 - 31.03.24 amounted to:	68,714.00
Total expenditure for the period	01.04.23 - 31.03.24 amounted to:	69,287.69
Balance at 01.04.24:		4,633.97



Dated: 20/3/25