

Thomas Oliver & Co.

Certified Public Accountants
Taxation & Management Consultants

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Friends of Pavestone Centre

Document 3: Independent Examiner's Report to the trustees for the year ended 31 March 24

I report on the accounts of the Friends of Pavestone Centre for the year ended 31 March 24.

Respective responsibilities of charity trustees and examiner

As the Friends of Pavestone Centre Trustees you are responsible for the preparation of the accounts in accordance with the Charities 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 Charities Act
- State whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried 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 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 requirement of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.



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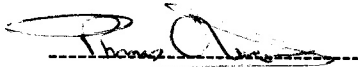
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accountants committed to helping
businesses get from where they are
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Thomas Oliver & Co. is a trading name of Thomas Oliver and Associates Ltd.
Directors: Thomas Oliver FCPA, Liz Oliver
Company Registered in Northern Ireland
Company Registration Number NI 65391
VAT Reg. No. GB 390 8693 10

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 connection with following the Directions of the charity Commission for Northern Ireland: I have found no matters that require drawing to your attention.

A handwritten signature in black ink, appearing to read 'Thomas Oliver', is written over a horizontal dashed line.

Thomas Oliver FCPA

Certified Public Accountant

Date 25th April 2024