

SION MILLS COMMUNITY FORUM

YEAR ENDED: 31 MARCH 2020

NIC: 101942

Independent Examiners Report to the Trustees of: Sion Mills Community Forum.

Report on the Accounts of the Trust for the year ended 31 March 2020

Respective responsibilities of Trustees and Examiner.

As the charity's trustees you are responsible for the preparation of the accounts in

Accordance with the Charities Act (NI) 2008.

It is the independent Examiners responsibility to:

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

Basis of Independent Examiner's Statement.

I have examined your charity accounts as required, under section (65) of the Charity's Act, and was carried out in accordance with the general Directions given by the Charity Commission NI, under section 65 (9)(b) of the Charities Act.

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

It is my role to state whether any material matters have come to their attention giving cause to believe:

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

Independent Examiners Statement.

I have completed an examination and have no concerns in respect of the accounts and in connection with the following of the Directions of the Charity Commission NI. No matters have arisen that require drawing to your attention.

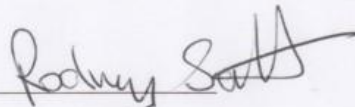
Name: Rodney Scott (accounts Manager)

Company: Mc Mullan and Gant

154 Strabane Road, Castlederg

Co. Tyrone: BT81 7JD

Signed



Date

5th April 2020