

Independent examiner's report

To the Trustees of ST DOROTHEA'S CHURCH, PARISH OF GILNAHIRK

I am reporting on the accounts of **ST DOROTHEA'S CHURCH, PARISH OF GILNAHIRK**, for the year ended 31 December 2022, which are set out on pages 1 to 5 of the financial statements.

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 (Northern Ireland) 2008. The charity's Trustees consider that an audit is not required for this year under 65(2) of the Charities Act (Northern Ireland) 2008 (The Charities Act) and that an independent examination is needed.

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 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 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 2008.
2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of the Charities Act 2008.
4. That there is further information needed for a proper understanding of the financial statements to be reached.

I have completed my examination and advise the Trustees that a full review of Gift Aid claims for the year should be undertaken to ensure completeness and accuracy. Claims made in the early part of the year carried some errors leading to claims for the latter part of the year not being compiled to avoid an over-claim being submitted to HMRC. I have no other concerns in relation to matters (1) to (4) listed above

In connection with following the directions of the Charity Commission for Northern Ireland I have found no further matters that require drawing to your attention.

Signed:  _____

Name: Joseph Crowe

Address: 5 Tudor Oaks, Holywood, BT18 0PA

Date: 14th November 2023