

# Headway (Ireland)

Northern Ireland Charity Number 102678

## Treasurer's report to the charity trustees of 'Headway Ireland' for the year ended 31 December 2023

I report on the accounts of Headway Ireland for the year ended 31 December 2023, which are set out on the following page.

As the charity's trustees we are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008. It is the Auditors 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

He will examine our account 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.

His examination included a review of the accounting records kept by us 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.

His role is to state whether any material matters have come to his attention and give him 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 requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached. CCNI ARR07 – supporting document 5 August 2016



Andrew Boucher  
Treasurer

### Independent examiner's statement:

I have completed my examination and have no concerns and I have found no matters that require drawing to your attention.

The books have been audited and found to be correct



Name: Henry Wilson

8 Downshire Road, Carrickfergus

14/5/24