

COALISLAND LEARN AND LEISURE ASSOCIATION
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

1st APRIL 2024 to 31st MARCH 2025

I am reporting on the accounts of the above group for the year ended 31st March 2025. I have examined the accounts as required under section 65 of the Charities Act and my examination was carried out in the general directions given by the Charity Commission for Northern Ireland under Section 65 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 Trustees of the Charity concerning 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 65 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 proper understanding of the accounts to be reached

Coalisland Learn and Leisure Association

INDEPENDENT EXAMINERS STATEMENT

I have completed my examination and have no concerns in respect of the matters 1 to 4 listed above and in connection with the directions of the Charity Commission for Northern Ireland I have found no matters that require drawing to your attention.

Name CARMEL CREANEY.

Relevant professional qualification or body

Address FIRST STEPS WOMEN'S CENTRE
21a William Street
Dungannon

Date 20/1/26

Carmel Creaney.