

The Trustees
Cavaliers In Need
68 Silverwood Leaves
CRAIGAVON
BT66 6LB

21 November 2022

Dear Trustees

We have now completed our examinations of the charity's accounts for the year ended 31 August 2021 and wish to thank Glynis, Jaki and Lorraine for their efforts and cooperation during our work.

We enclose a copy of your accounts which we would ask you to review and on your agreement please sign the balance sheet as indicated on page 8 and return this signed page to me.

Again, the records of income and expenditure were well organised and as required by the Charity Commission for Northern Ireland.

RECORD KEEPING AND ACCOUNTING

The records were excellent for the year covered by our work. We did not come across any significant issues in the year which we need to bring to your attention however we would ask that if a bit more detail could be given on the bank account when transferring money to volunteers it would assist our independent examination

FUNDING

The mix of income has changed again with the addition of grant applications, some of which are generating general donation type income and others, restricted income. As discussed during our examination work, you should record how and when you spend the restricted grant monies as you have to be able to identify at any point in time the position on those restricted funds. Cavaliers In Need continues to have a healthy reserve and therefore financial stability going forward.

INCORPORATION

We would again recommend incorporating to limit the liability of the trustees and members in the event of litigation.

CONCLUSION

The above indicates that as Examiner we are satisfied with the quality of the records maintained and retained by Cavaliers in Need.

We again wish to thank Glynis, Jaki and Lorraine for their cooperation during our work.

Please contact us if you wish to bring any other matter to our attention.

Yours faithfully



Principal: Donald R. Minshull
BENG ACGI FCA



Registered to carry on audit work in the UK by the Institute of Chartered Accountants in Ireland, details of our audit registration can be viewed at www.auditregister.org.uk under reference number 223157