

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

20 January 2024

Dear Trustees

We have now completed our examinations of the charity's accounts for the year ended 31 August 2023 and wish to thank Glynis and Jaki 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, as in previous years, the records of income and expenditure were well organised and as required by the Charity Commission for Northern Ireland.

RECORD KEEPING AND ACCOUNTING

We did not come across any significant issues in the year which we need to bring to your attention and would remind you to give as much detail, as is practical for you, on the bank account when transferring money to volunteers as it greatly assists our independent examination

FUNDING

The mix of income was fairly similar to 2022 but with less coming from restricted grants. The grants were all fairly straightforward and allocation of these funds to the relevant expense similarly straightforward – the amount and timing of the receipt have a bearing on how much work needs to go into the allocation of this income. My comments last year are more relevant if funds are received close to the end of your accounts year and are significantly more than your usual monthly rate of expenditure – but as I said in 2023 everything slotted in to place very well. And even though the top line income was reduced in 2023 Cavaliers In Need has healthier reserves and therefore improved 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 and Jaki 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