

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF GOODWILL GIFTS . CHARITY REF: 102931

I report on the accounts for Goodwill gifts for the year ended 31st March 2024, which are on attached pages .

Respective responsibilities of charity trustees and the examiner .

The charity's trustees are responsible for the preparation of the accounts . It is my responsibility to state, on the basis of my examination, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with the records .It also includes consideration of any unusual items or disclosures in the accounts ,and seeking explanations from the trustees concerning any such matters.The procedures undertaken do not provide all the evidence that would be required in an audit , and consequently I do not express an audit opinion on the view given by the accounts .

Independent examiner's report

In connection with my examination no matter has 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.
- (2) That the accounts do not accord with those records.
- (3) That the accounts do not comply with the accounting requirements of Charities Act.
- (4) That there is further information needed for a proper understanding of the accounts to be reached .

Independent examiner's statement

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

Name : G Mc Guigan

O donnell & Mellon

Address : 19/21 Castle St Omagh Co tyrone Bt78 1DD

Date :11/10/2024