

Independent examiner's report of Saul Community Preschool NIC103026

I report on the accounts of Saul Community Preschool for the year ended 31-Aug-2024

As an Independent examiner, it is my responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland), 2008 which have been maintained by the charity's trustees.
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of examiner's statement

I have examined Saul Community Preschool' charity accounts 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. The 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 charity trustees concerning any 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 as required by 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.

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 attention.

Name: [Sharon smyth] 

Relevant professional qualification if any: [] FINANCIAL ADMINISTRATOR.

Address: [] 8 ORCHARD CRESENT DOWNPATRICK, BT30 6NY

Date: [] 22/06/2025