

Ballygowan Community Pre-School & Playgroup

Independent Examiner's Report to the trustees of Ballygowan Community Pre-School & Playgroup

I report to the trustees on my examination of the accounts of Ballygowan Community Pre-School & Playgroup for the year ended 31 May 2023.

Responsibilities and basis of report

As the charity's trustees of Ballygowan Community Pre-School & Playgroup you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act;
- to 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; and
- to state whether particular matters have come to my attention.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of Ballygowan Community Pre-School & Playgroup as required by section 63 of the Charities Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of the Charities Act

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Richard Hamilton
Hamilton Morris Waugh
34 Dufferin Avenue
Bangor
Co Down
BT20 3AA

17 January 2024