

**DAN WINTER'S
(A COMPANY LIMITED BY GUARANTEE)
INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF DAN WINTER'S**

I report to the trustees on my examination of the financial statements of Dan Winter's (the charitable company) for the year ended 31 May 2023.

Responsibilities and basis of report

As the trustees of the charitable company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 (the 2006 Act).

It is my responsibility to:-

- examine the financial statements under section 65 of the Charities Act (Northern Ireland) 2008;
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have completed my examination. I confirm that no 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 the charitable company as required by section 386 of the 2006 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
- 4 the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

- 3 -

**17 Mandeville Street
PORTADOWN
Craigavon
BT62 3PB**

**Tel: +44 (0)28 3833 2801
Fax: +44 (0)28 3835 0293**

**Alfred House
19 Alfred Street
BELFAST BT2 8EQ
DX3910 NR Belfast 50**

**Tel: +44 (0)28 9031 1113
Fax: +44 (0)28 9031 0777**

**Century House
40 Crescent Business Park
LISBURN
BT28 2GN**

**Tel: +44 (0)28 9260 7355
Fax: +44 (0)28 9260 1656**



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INDEPENDENT EXAMINER'S REPORT (CONTINUED)
TO THE TRUSTEES OF DAN WINTER'S**

Independent examiners statement

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 financial statements to be reached.



Gillian Johnston ACA

GMcG PORTADOWN

17 Mandeville Street
Portadown
Craigavon
Co Armagh
BT62 3PB

Dated: 26 FEBRUARY 2024