

Riverside and Blackhill Community Association
For the year ended 31st March 2025

Independent Examiners Report

I have carried out an independent examination of the accounts of Riverside and Blackhill Community Association for the year ended 31st March 2025.

Respective responsibilities of Trustees and Examiner

As the charity's trustee you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 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 under section 65 (9) (b) of the Charities Act

State whether particular matters have come to my attention

Basis of Independent Examiner's statement

I have examined your charity accounts as required under section 65 of the Charities Act and an examination was carried out in accordance with the general directions given by the Charity Commission NI 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.

As the Independent Examiner my role is to state whether any material matters have come to my attention giving cause to believe

- That accounting records were not kept in accordance with section 63 of the Charities Act
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- That there is further information needed for a proper understanding of the accounts to be reached

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Independent Examiners Statement

I have completed by examination and have no concerns in respect of the matters listed 1 to 4 above and in connection with following the directions of the Charity Commission NI have no matters that require drawing your attention too.

Name: Karina Moroz

Signed: [Signature]

Date: 14.12.2025,