

# **CLONMORE REGENERATION GROUP LTD**

## **Independent examiner's report to the Trustees on the unaudited financial statements of Clonmore Regeneration Group Limited**

I report on the accounts of Clonmore Regeneration Group Limited for the year ended 30 April 2025 set out on pages 10 to 21.

### **Respective responsibilities of trustees and independent examiner**

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act), does not apply and that an independent examination is needed.

The charity is required by law to prepare accrued accounts and I am qualified to undertake the examination by being a qualified member of Chartered Accountants Ireland.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, 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
- to state whether particular matters have come to my attention.

### **Basis of independent examiner's statement**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

- **In connection with my examination, no matter has come to my attention:**
  - 1) which gives me reasonable cause to believe that in any material respect the requirements:
    - to keep proper accounting records in accordance with section 386 of the Companies Act 2006; and
    - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Companies Act 2006 and

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- which are consistent with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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**Oliver Donaghy**

**Independent examiner**

Clonmore Road

Dungannon

Co Tyrone

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Dated: 27<sup>th</sup> February 2026