

Independent Examiner's report for the year ended 31 December 2023

We have examined the financial statements of Armagh County Agricultural Show Society as set out on pages 10 - 13 for the year ended 31 December 2023, which comprise of the Statement of Financial Activities, The Balance Sheet, and the related notes.

This report is made solely to the Charity Trustees, as a body, in accordance with regulations made under the Charities Act (Northern Ireland) 2008. Our examination work has been undertaken so that we might state to the Charity's Trustees those matters we are required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Charity and the charity's Trustees as a body, for our examination work, for this report, or for the opinions we have formed.

Responsibilities of the Armagh County Agricultural Show Society Trustees and Examiner

It is our 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 Commission under section 65(9)(b) of the Charities Act; and
- to state whether particular matters have come to our attention.

Basis of the independent examiner's report:

We have examined the charity accounts as required under section 65 of the Charities Act and our 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.

Our 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 the Trustees concerning any such matters.

Our role is to state whether any material matters have come to our attention giving us cause to believe:

1. That accounting records were not kept in accordance with 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.

Independent examiner's statement:

We have completed our 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, we have found no matters that require drawing to your attention.



Noel Conn
For and on behalf of Noel Conn & Company
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12/4/24
Date