

LORD LONDONDERRY'S OWN CLB FLUTE BAND

ACCOUNTS FOR PERIOD ENDED 30 Nov 2024

AUDIT REPORT

An audit includes examination, on a test basis, of evidence relevant to the amounts in the financial statements. I planned and performed my audit so as to obtain all information I considered necessary in order to provide me with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement.

OPINION

In my opinion the financial statements give a true and fair view of the organisations financial state of affairs as at 30 Nov 2024.

There are only a few points I would wish to draw the member's attention to:

- In what was a very difficult and challenging year the Band is to be commended in managing to return a surplus during the year.
- It is encouraging that they continue to replace instruments and re-stock the uniforms, and that this expenditure has not had a detrimental impact on overall funds.
- Unfortunately arrears of band dues continues to be an issue, albeit at a lesser level than previous years. The efforts of the Treasurer are to be commended in tackling this issue and the increased usage of regular standing order payments appear to have been adopted by many members to assist with the management of this issue. Hopefully all arrears will be eradicated by the end of the financial year 30/11/2025.

I have been presented with a very thorough and accurate set of accounts. All credit goes to the band treasurer and her team for their methodical work.



Keith Irvine

28th December 2024