

Independant Examiner's report to the Charity Trustees of Ballygawley Parish Church, Church Street , Ballygawley , Co Tyrone BT70 2HB.

I report on the accounts of Ballygawley Parish Church for the year ended December 2018.

Respective responsibilities of charity trustees and examiner.

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008. It is my responsibility to:

- Examine the accounts under section 65 of the Charities Act
- Follow the procedures laid down in the general directions given by the commission under section 65(9)(b) of the charities act
- State whether particular matters have come to my attention

Basis of Independant Examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general directions given by the Charities Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My 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.

My role is to state whether any material matters have come to my attention giving me 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 no further information need for a proper understanding of the accounts to be reached

Independant Examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and in connection with following Directions of the Charity Commission for Northern Ireland, I have found no matters that require bringing to your attention.

Name: Alison Moore ACA

Relevant Profession qualification or body: Chartered Accountant

Address: 6 McCreedy Mill, Aghnacloy Co Tyrone BT69 6AL

Date: 12/3/25