

Independent Examiner's report to the Trustees of Cumann Dhoire

We report to the trustees on our examination of the financial statements of Cumann Dhoire for the year ended 30 September 2018.

Responsibilities and basis of report

The trustees of the charity are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act (Northern Ireland) 2008. You are satisfied that our charity is not required by charity law to be audited and have chosen instead to have an independent examination.

We report in respect of our examination of the charity's financial statements as carried out under Section 65 of the 2008 Act. In carrying out our examination we have followed the general directions by the Charity Commission for Northern Ireland under Section 65(9) (b) of the 2008 Act.

Independent examiner's statement

We have completed our examination and we confirm that no matters have come to our attention in connection with our examination giving us cause to believe that in any material aspect.

1. Accounting records were not kept as required by with Section 63 of the 2008 Act; or
2. The financial statements do not accord with those records; or
3. The financial statements do not comply with the accounting requirements of the 2008 Act; or
4. The financial statements do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulation 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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We confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

ASM (M) Ltd
Chartered Accountants
The Diamond Centre
Market Street
Magherafelt

19 July 2019