

The Trustees
Music First NI
46 Botanic Avenue
Belfast
BT7 1JR

22 Jan 2024

Dear Trustees

Independent Examiner's Report to the charity trustees of Music First NI

I am a Chartered Accountant of 35+ years' experience and the Trustees of Music First NI have asked me conduct an independent review of their financial results for the year ended **31 March 2023**.

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charity's 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 independent 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 Charity 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 these 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:

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

I have completed my 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, I have found no matters that require drawing to your attention.

Name: Peter Johnston FCA

Relevant Professional Body: ICAI

Address: 57 Station Road, Hollywood, BT18 0BP

Date: 22nd January 2024

A handwritten signature in black ink, appearing to be 'P. Johnston', written in a cursive style.