

SAINT COLUMB'S CATHEDRAL

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF SAINT COLUMB'S CATHEDRAL

We report to the trustees on our examination of the financial statements of Saint Columb's Cathedral (the Cathedral) for the year ended 31 December 2022.

Responsibilities and basis of report

As the trustees of the Cathedral you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act (Northern Ireland) 2008.

It is our responsibility to:

- (i) examine the accounts under section 65 of the Charities Act
- (ii) follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- (iii) state whether particular matters have come to my attention.

Basis of independent examiner's report

We have examined your 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.

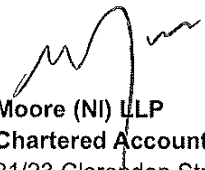
Our examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

We have completed our examination. We confirm that no matters have come to our attention in connection with the examination giving us cause to believe that in any material respect:

- 1 accounting records were not kept in accordance with section 63 of the Charities Act;
- 2 the financial statements do not accord with those records;
- 3 the financial statements do not comply with the accounting requirements of the Charities Act; or
- 4 there is further information needed for a proper understanding of the financial statements 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 found no additional matters that require drawing to your attention.



Moore (NI) LLP
Chartered Accountants
21/23 Clarendon Street
Londonderry
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Dated: 4 March 2024