

I report on the accounts of the Trust which are set out on pages 1 to 8 of the Statement of Receipts and Payments and Assets and Liabilities for the year ended 31st December 2022.

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 (Northern Ireland) 2008
- Follow the procedures laid down in the general Directions given by the Charity Commission under Section 65(9)(b) of the Charities Act (Northern Ireland) 2008
- State whether particular matters have come to my attention.

Basis of Independent Examiner's Report

I have examined the Charity Account for Mothers' Union Down & Dromore (NIC 105094) as required under Section 65 of the Charities Act (Northern Ireland) 2008. 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 (Northern Ireland) 2008.

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 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 (Northern Ireland) 2008
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 (Northern Ireland) 2008
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 can confirm that I have not identified any matters that require drawing to your attention.



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18th August 2023.