

Armagh Association Voluntary Welfare Group Examiners Report

Independent examiner's report to the charity trustees of The Armagh Association Voluntary Welfare Group.

I report on the accounts of the Trust for the year ended 30 September 2023, which are set out on the income and expenditure statement of account and statement of grant.

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:

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.

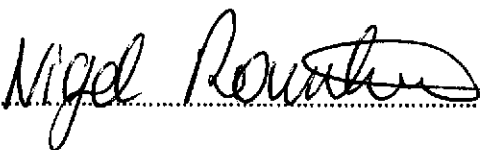
I have examined the summary of the receipts and payments of the Account transactions and together with the books and vouchers relating to those summaries.

In my opinion the said summaries fairly state the transactions for the period ended 30 September 2023

No matter has come to my attention which gives reasonable cause to believe that

- proper accounting records have not been kept
- the accounts are not prepared in accordance with the books and supporting vouchers.

Signed



Date

13 October 2023