

Independent Examiners Report to the Trustees of First Newry (Sandys Street) Presbyterian Church

I confirm that I have examined the accounts and records of the of the Congregational Accounts of First Newry (Sandys Street) Presbyterian Church in as far as they were presented to me for the year ended 31 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
Follow the procedures laid down in the general Directions given by the Commission under Section 65(9) (b) of the Charity Act
State whether particular matters have come to my attention

Basis of independent examiner's report

I have examined your charity accounts, listed above, as required under Section 65 of the Charity 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 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.

Independent examiner's statement

I have completed my examination of the specific accounts listed, and have no concerns in respect of the matters (1) to (4) listed above and, in connection with the following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Steven Rainey
Position: Chartered Certified Accountant
Address: 37 Main Street, Markethill, Co Armagh, BT60 1PH.
Date: 28 March 2023

