

GRANAGHAN OUTREACH

ACCOUNTANTS REPORT TO THE TRUSTEES

FOR THE PERIOD ENDED 28 FEBRUARY 2021

We report on the accounts for the period ended 28 February 2021 set out on pages 5 to 7.

Respective responsibilities of trustees and accountants

The charity's trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year but that an independent examination is needed.

It is our responsibility to:

- Examine the accounts,
- To follow the procedures laid down in the general Directions given by the Charity Commission, and
- To state whether particular matters have come to our attention.

Basis of opinion

Our examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

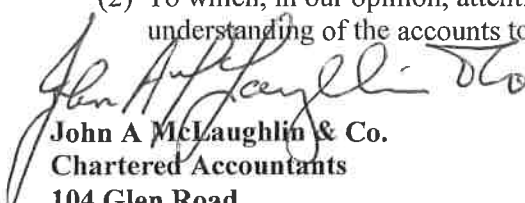
Opinion

In connection with our examination, no matter has come to our attention:

(1) Which gives us reasonable cause to believe that in, any material respect, the requirements:

- To keep accounting records; and
- To prepare accounts which accord with the accounting records have not been met; or

(2) To which, in our opinion, attention should be drawn to in order to enable a proper understanding of the accounts to be reached.



John A McLaughlin & Co.
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Maghera
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Date: