

## **Independent examiners report to the charity trustees of Ballykelly Boxing Club**

As requested I report on the accounts of Ballykelly Boxing Club for the year ended 31<sup>st</sup> March 2019

### **Statement of 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 Charities Act
- State whether particular matters have come to my attention.

### **Basis of independent examiners report**

- I have examined your charity accounts and as required under section 65 of the Charities Act and in accordance with the general Directions given by the commission 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 same.

My role is to state whether any material matters have come to my attention giving me concern to believe:

1. That the 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 records
4. That there is further information needed for a proper understanding of the accounts to be reached.

### **Independent examiners statement**

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

*Name :* Brenda Moore

*Relevant Professional Qualification or Body:* Accountant (CIMA)

*Address:* 15 Glack Mor

Limavady

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*Date :* 23/01/2020