

Independent Examiners Report to the charity trustees of Friends of Riverside School

To be provided by an independent examiner where the income is less than £250000

I report on the accounts of Friends of Riverside School the for the year ended 31 March 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 procedure 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 the Independent Examiner's report

I have examined your charity accounts as requested under section 65 of the Charities 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 accounting presented with those records. It also included consideration of any unusual terms or disclosures in the accounts, and seeking explanations from you as a 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
4. That there is further information needed for a proper understanding of the accounts to be reached

Independent Examiner's report

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 have found no matters that require drawing to your attention.

Reggie Russell

Signed

Name__Reggie Russell_____

Relevant professional qualification or body: CFIIA

Address: 5 Pennyhill Drive, Ballymena, BT42 2NY

Date: 30 January 2024