

Independent examiners report to the trustees of 'Banbridge High School Parents Association'
(BHSPA)

This report is based on the accounts of BHSPA for the year ended **31/08/2020**.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 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 the charity accounts as required under Section 65 of the Charities Act and in accordance with the general directions given by the Charities Commission for NI under Section 65(9)(b) of the Charities Act

My examination included:

- Reviewing the accounting records kept by BHSPA
- Conducting a comparison of the accounts presented to those records
- Consideration of any unusual items in the accounts

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 records of the Charities Act
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 can confirm:

I have no concerns in respect of the matters numbered 1-4, listed above. In connection with following the Directions of the Charity Commission for NI, I have found no matters that require drawing to your attention.

Signed



Date

4/2/22