

Independent examiner's report to the charity trustees of An Grúpa Tuismitheoirí agus Tachráin (Charity No: 106790-0)

I report on the accounts of An Grúpa Tuismitheoirí agus Tachráin for the year ended 30 September 2018, which are set out in the following pages.

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 examiner's report

I have examined your charity accounts as required 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 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. CCNI ARR07 – supporting document 5 August 2016

Independent examiner's statement

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.

Name: *Annie McARTHY FEE MAKING LTD.*

Relevant professional qualification or body:

Address: *51 Wood Grove, Castlewellan, Co. Down BT31 9JD*

Date: *30/4/21*

Annex 1

Accounts for the Year ended 30th September 2019

Cuntas An Ghrúpa Tuismitheoirí agus Tachráin: 1 Meán Fómhair 2018-30ú 30 Lúnasa 2019							
Dáta	Uimhir Admháil/ Receipt No	Uimhir an tseic/ Cheque No	soláthair /an té lenar íocadh an seic/ Recipient	Cur síoc ar an chaitheachas/Foinse/ Description	Amach: Méid/ Amount Out	Isteach: Meid/ Amount In	Méid Fágtha/ Balance
Meán Fómhair '18							144.54
Deireadh Fómhair '18							
04.10.2018				Ranganna maidine		125	269.54
04.10.2018				Club Óige: Taille		180	449.54
04.10.2018				Taillí Bhaile Hill		32.33	481.87
08.10.2018	1	273	Áine Croskey:	Baile Hill	85		396.87
11.10.2018	2	274	Stephen Arthurs (Nora):	Baile Hill	100		296.87
16.10.2018			Foras na Gaeilge	Scéim na nImeachtaí Óige		1,750	2,046.87
Samhain 2018							
13.11.2018	3	271	Michelle McAleenan	Áth Bhriain	160		1886.87
14.11.2018				Taillí Bhaile Hill		70	1956.87
14.11.2018	4	275	Edel Ownes	Áth Bhriain	60		1896.87
16.11.2018	5	277	Michelle McAleenan	Áth Bhriain	130		1766.87
21.11.2018	6	272	Helen Leckey	Áth Bhriain	25		1741.87
29.11.2018			Foras na Gaeilge			325	2066.87
20.12.2018	7	280	Michelle McAleenan	Áth Bhriain	120		1946.87
24.12.2018	8	279	Helen Leckey	Áth Bhriain	90		1856.87
Eanáir 2019							
29.01.2019	9	278	Edel Ownes	Áth Bhriain	25		1831.87
Feabhra 2019							
07.02.2019			Taillí	Dianchúsa GhUT		760	2591.87
11.02.2019	10	270	Guiseppina Siriu	Baile Hill	150		2441.87
14.02.2019	11	284	Michelle McAleenan	Áth Bhriain	120		2321.87
Márta 2019							
11.03.2019			Táille Doirse	Imeachtaí SnaG		260	2581.87
28.03.2019	12	283	Helen Leckey	Áth Bhriain	140		2441.87
28.03.2019	13	288	Helen Leckey	Áth Bhriain	65		2,376.87
29.03.2019			Áth Bhriain	Taillí Doirse		130	2,506.87
29.03.2019			Club óige	Taillí Doirse		120.2	2,627.07

[illegible]