

Independent Examiner's report for 1st Harmony Hill Rainbow Guide Unit

Report on the year 1st Jul 2023 - 31st Dec 2024

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 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

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 trustees concerning these.

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 the Charities Act
2. The accounts do not accord with those accounting records
3. That the accounting methods 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

Independent examiner's statement

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

Name:

Patrick O'Rorke

Relevant professional qualification

Business & Accounting Bsc Hons

Address:

Sweetie Miller

Unit 34 Bow Street Mall

Lisburn, BT28 1AW

Date:

27/03/2025