

**Independent Examiner's Report:**

**1<sup>st</sup> Harmony Hill Rainbow Guide Unit**

**Year: 1<sup>st</sup> January 2025 – 31<sup>st</sup> December 2025**

*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 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 the trustees concerning these.

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

- I. That accounting records were not kept in accordance with the Charities Act
- II. The accounts do not accord with those accounting records
- III. That the accounting methods do not comply with the accounting requirements of the Charities Act
- IV. 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 report 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 the drawing of your attention.

Name: MR PATRICK O RORKE

Relevant Professional Qualification: BSC HONS BUSINESS &  
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Date: 10/03/2026