

### Independent examiner's report to the charity trustees of Growing Through (UK & EIRE)

I report on the accounts of the trust for the year ended 31<sup>st</sup> March 2023, which were presented as a Receipts and Payments Account by the Treasurer Desmond Clarke and I have summarised below.

	Unrestricted funds	Restricted Funds	Total Funds
<b>Receipts</b>			
Donations	£3478.49	£720.00	£4198.49
Fundraising	£443.00		£443.00
Grant- Tesco Groundworks	£1125.00		£1125.00
	<b>£5046.49</b>	<b>£720</b>	<b>£5766.49</b>
<b>Expenditure</b>			
Website creation , hosting and support	£1730.39		£1730.39
Independent Inspection fees	£108.00		£108.00
Kerr Group Insurance	£443.33		£443.33
Bank Charges	£58.59		£58.59
Food Hygiene cost	£24.00		£24.00
Laptop for Mary	£765.26		£765.26
	<b>£3129.57</b>	<b>£0.00</b>	<b>£3129.57</b>
<b>Net Receipts</b>	<b>£1916.92</b>	<b>£720</b>	<b>£2636.92</b>
Cash Reserves b/f 31 <sup>st</sup> March 2022	£17163.18	£2600	£19763.18
Cash funds at Year End 31 <sup>st</sup> March 2023 to c/f	<b>£19080.10</b>	<b>£3320</b>	<b>£22400.10</b>
<b>Funded by</b>			
Balance in Bank 31 <sup>st</sup> March 2023 Danske Bank Account ending .....2781			£22113.43
Stripe Account online @ 31 <sup>st</sup> March 2023			£286.67
			<b>£22400.10</b>

### 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

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### **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 given me cause to believe:

1. That accounting records were not kept in accordance with section 65 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.

### **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.



Mrs Ciara Magill-Lavery  
Independent Examiner  
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Date .....21/08/2023.....