

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 31st March 2024, which were presented as a Receipts and Payments Account by the Treasurer Desmond Clarke and I have summarised below. Please note all funds are now Unrestricted as per board and donor agreement as all activities come under the one entity.

	<u>Unrestricted funds</u>	<u>Restricted Funds</u>	<u>Total Funds</u>
Receipts			
Donations	£2610		£2610
Fundraising	£400		£400
Grant- Tesco Groundworks remaining balance	£375		£375
	£3385		£3385
Expenditure			
Website creation , hosting and support	£920		£920
Independent Inspection fees	£90		£90
Kerr Group Insurance	£469		£469
Bank Charges	£42		£42
	£1521		£1521
Net Receipts	£1864		£1864
Cash Reserves b/f 31 st March 2023	£19080	£3320	£22400
Transfer between funds	£3320	-£3320	0
Cash funds at Year End 31 st March 2024 to c/f	£24264	£0	£24264
Funded by			
Balance in Bank 31 st March 2024Danske Bank Account ending2781			£24265.14
Stripe Account online @ 31 st March 2024			£0.00
			£24264.14

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 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.

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Mrs Ciara Magill-Lavery
Independent Examiner
Accounts By Ciara Ltd
16 Glenhurst Drive
Newtownabbey
BT36 7JP

Date06/08/2024.....

