

Independent examiner's report to the trustees of Coleraine Preparative Meeting of the Religious Society of friends (Quakers) in Ireland

We report on the accounts of the charity for the year ended 31 December 2023

Respective responsibilities of the charity trustees and examiners

As the charities trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is our 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 our attention

Basis of independent examiner's report

We have examined your charity accounts as required under section 65 of the charities Act and our examination was carried out in accordance with the general Directions given by the Charities Commission for northern Ireland under section 65 (9)(b) of the Charities Act .

Our examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with their records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanation from you as charity trustees concerning any such matters.

Our role is to state whether any material matters have come to our attention giving us cause to believe:-

These accounting records were not kept in accordance with section 65 of the Charities Act

That the accounts do not accord with these accounting records

That the accounts do not comply with the accounting requirements of Charities Act

That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

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

Martha Sheldon
29/1/2024