

## **Independent Examiner's Report to the Trustees of Ballynahinch Community Collective**

**Charity registration number:** 107457

I report on the accounts of the charity for the year ended **31 March 2025**

### **Basis of independent examiner's report**

It is my responsibility to:

- examine the receipts and payments accounts under section 65 of the Charities Act (Northern Ireland) 2008;
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Act; and
- state whether particular matters have come to my attention.

My examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters.

The accounts have been prepared on a receipts and payments basis.

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### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements
  - to keep accounting records in accordance with section 63 of the Charities Act (Northern Ireland) 2008, or
  - to prepare accounts which accord with those accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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I confirm that I am eligible to act as an independent examiner under section 65 of the Charities Act (Northern Ireland) 2008.

**Luke Doyle**

11 Deerpark Grove

Belfast

Co Antrim

Dated : 26/01/2026