



## Third Carrickfergus Band

Secretary: Morris Cameron  
14, Hillview Gardens  
Carrickfergus  
BT38 8YE

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### **Independent examiner's report to the charity trustees of Third Carrickfergus Band**

Please find below my report on the accounts of the Third Carrickfergus Band for the period year ended 31<sup>st</sup> January 2023.

### **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 issues 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, giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 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.

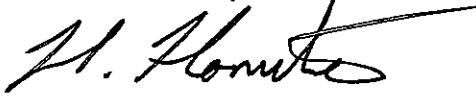
**Independent examiner's statement**

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.

Name: Mr. Harry Hamilton  
Title/Relevance: Treasurer, Woodburn Orange Hall Committee  
Address: 4, Oakwood Rd.  
Carrickfergus  
Co. Antrim  
BT38 8ES

Date: 31<sup>st</sup> January 2023

Signed:

A handwritten signature in black ink, appearing to read 'H. Hamilton', written over a horizontal line.