

Clonmore Youth Club

Independent Examiners Report on the Unaudited Accounts to Clonmore Youth Club

Respective Responsibilities of Committee and Independent Examiner

The Trustees of the charity are responsible for the preparation of the accounts which comply with The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 and that they are in accordance with the requirements of Charity Commission for Northern Ireland. Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to state on the basis of my examination, whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination includes a review of the accounting records by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosure in the accounts and seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts.

Independent Examiner's Statement

I report on the accounts Of Clonmore Youth Club as set out on pages 5 to 6, in connection with my examintaion no matter has come to my attention:

- i. which gives me reasonable cause to believe that in any material respect the requirements to prepare accounts which comply with the accounting requirements of The Charities Regulations 2015, have not been met; or
- ii. to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts as presented.

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