

# O'Hagan, McGlinchey & Co.

## ACCOUNTANTS

### Independent Examiners Report

#### EALU

#### **Independent examiner's report to the charity trustees of EALU.**

We report on the accounts of the Trust for the period ended 30<sup>th</sup> June 2023, which are set out on pages 01 to 02.

#### **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 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 Commissions under Section 65(9)(b) of the Charities Act
- State whether particular matters have come to my 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 Charity 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 those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning such matters.

Our role is to state whether any material matters have come to our attention giving us 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**

We have completed our 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, we have found no matters that require drawing to your attention.

*O'Hagan, McGlinchey & Co.*  
**O'Hagan, McGlinchey & Co.**  
**Accountants**  
**32-34 Dungannon Road**  
**Coalisland**  
**Co. Tyrone**  
**BT71 4HP**

---

**30<sup>th</sup> June 2023** O'Hagan McGlinchey & Co is a trading name for O'Hagan McGlinchey Ltd

36 Dungannon Road, Coalisland, Co Tyrone. BT71 4HP

Telephone number; 028 8774 8133 Email; [accounts@ohmcg.com](mailto:accounts@ohmcg.com) Website; [www.ohaganmcglinchey.com](http://www.ohaganmcglinchey.com)

Company No; NI664964 VAT Reg No; 333 8390 94