

# THE PAROCHIAL SCHOOLS OF THE DIOCESES OF DOWN AND CONNOR, AND DROMORE

## INDEPENDENT EXAMINER'S REPORT

### TO THE GOVERNORS OF THE PAROCHIAL SCHOOLS OF THE DIOCESES OF DOWN AND CONNOR, AND DROMORE

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I report on the financial statements of the Charity for the year ended 31 December 2023, which are set out on pages 8 to 15.

#### Respective responsibilities of Governors 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.

In accordance with the terms of our engagement, and to assist you to fulfil your duties under the relevant charity laws and regulations, I have compiled the financial statements of The Down and Connor, and Dromore Diocesan Board of Education for the year ended 31 December 2023, set out on pages 8 to 15, from the accounting records and information and explanations you have given to me.

It is my responsibility to:

- (i) examine the financial statements under section 65 of the Charities Act
- (ii) follow the procedures laid down in the general Directions given by the Charity Commission under section 65(9)(b) of the Charity Act
- (iii) state whether particular matters 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.

Dr R I Peters Gallagher OBE FCA  
For and on behalf of Moore (N.I.) LLP

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7 Donegall Square North  
Belfast  
BT1 5GB

Dated: 03/09/2024