

**Independent examiner's report to the charity trustees of  
Lisburn Monthly Meeting of the Religious Society of  
Friends (Quakers) in Ireland**

I report on the accounts of the charity for the year ended 31  
December 2024

**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 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.

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Date: 19/8/25  
Signature: Aindia Address

Address: 91 Princess Gardens  
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Date: 17-8-25  
Signature: M White