

Independent examiner's Report to the Trustees of

Exploding Dice - 108201

I report on the accounts of Exploding Dice for the period ended 28 February 2023, which are set out on the following pages.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the account. The trustees consider that a full audit is not required for this year and an independent examination is needed.

Having satisfied myself that the organisation is not subject to Audit under company law and is eligible for independent examination it is my responsibility to:

- Examine the accounts.
- Follow the procedure laid down in the General Direction given by the Charity Commission with regard to independent examinations.
- State whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of Exploding Dice as required by section 63(1) and (2) of the Regulations; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.



PETER BOND FCA
PMB ACCOUNTANTS LIMITED

Dated: 28 December 2023

7 The Square
Comber
Newtownards
BT23 5DX