

# **Independent examiner's Report to the Trustees of**

## **Exploding Dice - 108201**

I report on the accounts of Exploding Dice for the period ended 29 February 2024, 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.

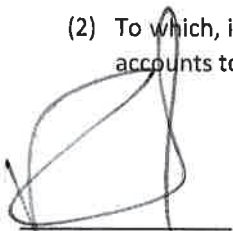
### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in any material aspect the requirements:

- To keep accounting records.
- To prepare accounts which accord with the accounting records, comply with the accounting requirements and with the methods and principles of the Statement of Recommended Practice.

(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**PETER BOND FCA**  
**PMB ACCOUNTANTS LIMITED**

Dated: 28 December 2024

7 The Square  
Comber  
Newtownards  
BT23 5DX