

Independent Examiner's Report to the Trustees of Sion Mills Integrated Primary School PTFA

I report to the charity trustees on my examination of the accounts of Sion Mills Integrated Primary School PTFA for the year ended 31 August 2025.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act (Northern Ireland) 2008 ("the Act").

I report in respect of my examination of the charity's accounts carried out under section 65 of the Act. In carrying out my examination, I have followed the Directions given by the Charity Commission for Northern Ireland under section 65(6)(b) of the Act.

Basis of independent examiner's report

My examination included a review of the accounting records kept by the PTFA and a comparison of the accounts with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees where considered necessary. The examination does 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.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that, in any material respect:

- proper accounting records have not been kept; or
- the accounts are not in agreement with those records.

Signed: Gillian McMullan

Name: Gillian McMullan

Relevant professional qualification : Certified Accountant

Date: 17 July 2026