

Larne Lighthouse

Independent examiner's report to the trustees

I report on the accounts of LARNE Lighthouse for the year ended 5th April 2024 which are on page 1. The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65 of the Charities Act (NI) 2008 and that an independent examination is needed. The charity is preparing R & P accounts and I am qualified to undertake the examination by reason of my experience and accounting expertise.

It is my responsibility to:

Examine the accounts under section 65 of the Charities Act (NI) – 2008 and to follow procedures laid down in the general directions given by the Charity Commission under section 67 of the 2008 Act, and to 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 accounts records kept by the charity 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 to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Vanessa Ferreira De Jesus

26th September 2025. .