

Independent examiner's report on the accounts

Report to the trustee/
member of

Ballynahinch Lions Club
No 108758

On accounts for the
year ended

30/06/2025

Set out on pages

1 to 2

Respective responsibilities
of trustees and
examiner

The charity's trustees consider that an audit is not required for this year (under The Charities (Accounts and Reports) Regulations (Northern Ireland 2015)) and that an independent examination is needed.

It is my responsibility to

1. examine the accounts
2. to follow the procedures laid down in the General Directions given by the Northern Ireland Charity Commission, and
3. to state whether particular matters have come to my attention.

Basis of independent
examiners' report

My examination was carried out in accordance with General Directions given by the Northern Ireland Charity Commission. An examination includes a review of the accounting 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 the course of my examination, no matter has come to my attention

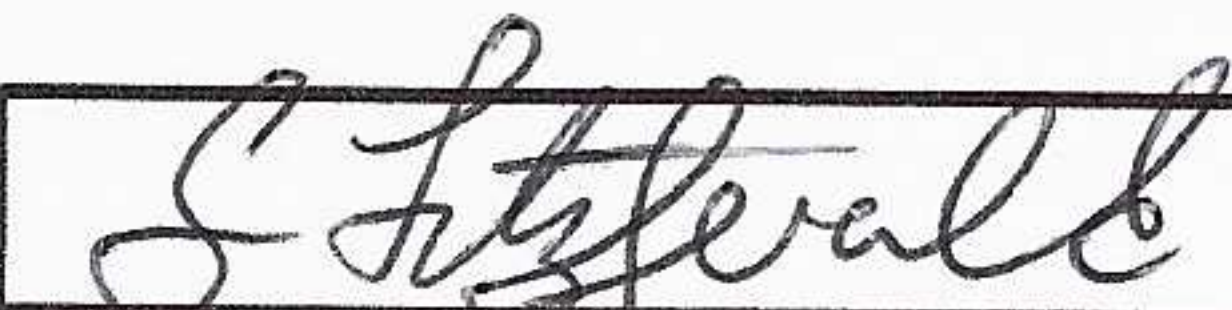
1. which gives me reasonable cause to believe that in, any material respect the requirements:

(a) to keep accounting records in accordance with the Act; and

(b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act; have not been met; or

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

Signed



Name

Garrett Fitzgerald FCMA

Date

19/03/2026

Relevant professional
qualification or body

CIMA

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