

**Independent Examiner's Report to the Charity Trustees
of 1st Gilford Scout Group**



I report on the Receipts and Payments Account and the Annual Account Balance Sheet of the Trust for the year ended **31st March 2024**

Respective responsibilities of charity trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is the independent examiner's responsibility to:

- examine the accounts as provided for in Section 65 (2) of the Charities Act
- follow the procedures laid down in the General Directions given by the Charity Commission NI (CCNI) under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the General Directions given by the CCNI under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records including bank statements and other transaction documentation. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act.
2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of the Charities Act.
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent Examiner's Statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the CCNI, I have found no matters that require drawing to your attention.

A handwritten signature in black ink, appearing to read "Mrs Lisa Bicker".

Name: Mrs Lisa Bicker, Business Manager, A One Tyres, Dromore

Address: 9 Locard Park, Tullylish, BT63 6EH

Date: 26th January 2025