

Mr Eric Johnson
Skea,
Arney,
Enniskillen
BT92 2DL

Monday, 29th January 2024

Independent examiner's report to the trustees of County Fermanagh Branch, Royal Air Forces Association: Charity No NIC 108932

I report on the accounts of the County Fermanagh Branch, Royal Air Forces Association for the year ended 31st Dec 2023. These accounts are RAFA Ulster Bank General Account No. 48000018 and RAFA Welfare Account No.

As the trustees you are responsible for the preparation of the accounts; it is my responsibility to:

- Examine the accounts.
- State whether particular matters of concern have come to my attention.

My examination included a review of the accounting records kept by the County Fermanagh Branch, Royal Air Forces Association and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. I also had sight of Ulster Bank statements and examined these along with the accounts.

I confirm that no material matters have come to my attention in connection with the examination which give me cause to believe that:

- the accounting records were not sufficient to show and explain all the transactions for the year;
- the accounts did not accord with the accounting records; or
- the accounts did not contain a sufficient record of the assets and liabilities of County Fermanagh Branch, Royal Air Forces Association

Independent examiner's statement:

I have completed my examination and have no concerns in respect of the accounts. I have found no matters that require drawing to your attention. I am not professionally qualified.



Mr Eric Johnson