

Mid Down & Lisburn District



**Community
First Responders**

**Independent Examiner's Report to the
Charity Trustees of the Mid Down and
Lisburn District Community First
Responders Scheme**

Charity Commission (NI) Registration Number 109087

**Independent Examiner's Report to the Charity Trustees of the Mid Down and Lisburn
District Community First Responders Scheme**

I report on the accounts of the Mid Down and Lisburn Community First Responders Scheme for the period ended 31 March 2024, which are set out on page 3.

Respective Responsibilities of Charity Trustees and Examiner

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

It is my responsibility to:

- Examine the accounts under section 65 of the Charities Act.
- Follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland 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 the accounts of the charity as required under section 65 of the Charities Act, and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland 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. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

Matters of Concern

My role is to state whether any material matters have come to my attention that lead me 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. In connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Ryan McGread

Relevant Professional Qualification or Body: Chartered Accountant

Date: 20 January 2025

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District Community First Responders Scheme**

Accounts for Period Ending 31 March 2024

Income & Expenditure (Cash Basis)

	Unrestricted £	Unrestricted £
Income		62,837.87
Expenditure		
Postage	(91.53)	
Catering	(80.00)	
Equipment	(41,724.76)	
Uniform	(1,601.84)	
Bank Fees	(57.47)	
Marketing	(36.00)	
Insurance	(294.39)	
		<u>(43,885.99)</u>
Surplus for the Period		<u>18,951.88</u>

Balance Sheet

Cash at Bank		18,951.88
Equipment		
Defib Costs	24,000.00	
Accumulated Depreciation	(4,800.00)	
Net Book Value		<u>19,200.00</u>
Total Assets as at 31/3/2024		<u>38,151.88</u>