

Independent examiner's report to the charity trustees of

Hollywood Steiner School Parents & Friends Association (Charity no. 109115)

I report on the accounts of the Trust for the year ended 29th September 2024.

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.

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 report I have examined your charity accounts as required under section 65.

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 Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name:



Janine Rooney CIMA: 1-35KRX5

Address:

7 Briar Hill Close, Belfast, BT8 6XX

Date:

23/03/2026