

Report to the trustees /
management committee
of

Branch / Branch Club Name

NEWTONARDS 0539

On accounts for the year
ended

31-12-24

Charity no
(if any)

109122

**Independent
examiner's statement**

You are responsible for the preparation of the accounts in accordance with applicable legal requirements.

I have completed my examination of the accounts of the charity.

I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to believe that:

- the accounting records were not sufficient to show and explain all the (Branch/Branch Club's) 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 the (Branch/Branch Club)

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn.

** Please delete the words in the brackets if they do not apply.*

Signed:

Martin Mulliken

Date:

27-03-25

Name:

Martin Mulliken

Disclosure

Only complete if the examiner needs to highlight material matters of concern

Give here brief details
of any items that the
examiner wishes to
disclose.