

Annalong Free Presbyterian Church

Independent Examiner's Report to the Trustees of Annalong Free Presbyterian Church

I report to the trustees on my examination of the financial statements of Annalong Free Presbyterian Church for the year ended 31 December 2024

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act (Northern Ireland) 2008.

Having satisfied myself that the financial statements of the charity are not required to be audited under part 8 of the 2008 Act and are eligible for the independent examination, it is my responsibility to:

- Examine the financial statements 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 examiners report

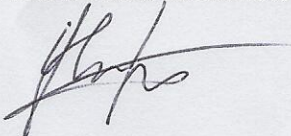
I have examined your charity financial statements as required under section 65 of the Charities Act and my examination was carried out in accordance with general directions given by the charity commission for Northern Ireland under section 65(9)(b) of the Charities Act. The examination included a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also included consideration of unusual items or disclosures in the financial statements and seeking explanations from you as charity trustees concerning 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 financial statements do not accord with those accounting records;
3. That the financial statements do not comply with the accounting requirements of the Charities Act;
4. That there is further information needed for a proper understanding of the financial statements to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of 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.



John Frazer

