

Independent Examiners Report To The Trustees Of Coleraine Free Presbyterian Church

I report on the accounts of the company for the year ended 31st December 2024 as set out in the attached documentation.

Respective Responsibilities.

As the charity's trustees (and also the directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act (NI) 2008

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination 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 charity accounts 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. The 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 386 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 accounting requirements.
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed by 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.

Claire Lowry



Lowry Financial Management
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27th October 2025