

## Independent Examiner's Report

Independent Examiner's Report to the charity trustees of Seaview Integrated Primary School PTA, Charity number 109733.

I report on the accounts of the charity for the year ended 30<sup>th</sup> June 2025

### 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 Commission under section 65(9)(b);
- state whether particular matters have come to my attention.

### Basis of independent examiner's report

I have examined your charity accounts as required under section 65 and in accordance with the general Directions given by the Charity Commission for Northern Ireland.

My examination included a review of accounting records, comparison with accounts presented, consideration of unusual items or disclosures, and seeking explanations from trustees.

### Independent examiner's statement

I have completed my examination and have no concerns in respect of matters (1) to (4) listed above and have found no issues requiring attention.

Signed:



Name: Mr. James McIlroy

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Date: 26/02/2026