



Independent Examiner's Report

For the period ended 31 March 2025

Independent Examiner's Report to the Trustees of Teen Challenge NI

We report on the financial statements of the Charity for the period ended 31 March 2025 which are set out on pages 8 to 17.

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 our 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 for Northern Ireland under section 65(9)(b) of the Charities Act; and
- state whether particular matters have come to our attention.

Basis of Independent Examiner's Statement

We have examined your Charity accounts as required under section 65 of the Charities Act and our 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.

Our examination included a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Charity Trustees concerning any such matters.

Our role is to state whether any material matters have come to our attention giving us 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 proper understanding of the accounts to be reached.



Independent Examiner's Report (continued)

For the period ended 31 March 2025

Independent Examiner's Statement

We have completed our examination and have no concerns in respect of the matters (1) to (4) listed above, other than that disclosed below and, in connection with following the Directions of the Charity Commission for Northern Ireland, we have the following matters that require drawing to your attention.

Matters Identified

In November 2025, the number of Trustees fell below the minimum threshold required by the Trust Deed. The position has subsequently been addressed by the appointment of two Trustees in March 2026, meeting the minimum requirements per the Trust Deed.

Signed:

A handwritten signature in black ink, appearing to read "Maeve Hunt".

Dated: 16 April 2026

Maeve Hunt FCA
for and on behalf of

Grant Thornton Advisors (NI) LLP
Chartered Accountants
12 - 15 Donegall Square West
Belfast
BT1 6JH