CLEENISH COMMUNITY ASSOCIATION

INDEPENDENT EXAMINER’S REPORT TO THE CHARITY TRUSTEES OF CLEENISH COMMUNITY ASSOCIATION

FOR THE YEAR ENDED 30 APRIL 2016

I report on the Accounts of the Trust for the year ended 30th April 2016.

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 requirements of the Charities Act (Northern Ireland) 2008.

- 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) of the Charities Act.
- State whether particular matters have come to my attention

Basis of Independent Examiner’s Report
I have explained your charity’s accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the Directors given by the Charity Commission for Northern Ireland under section 59(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison 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 record were not kept in accordance with section 63 of the Charities Act;
2. that the accounts do not accord with those records; or
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 account to be reached.

Independent Examiner’s Statement
I have completed my examination and I have no concerns in respect of any 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.

MacNeary Rasdale & Co Ltd
Chartered Accountants