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|  | | | Independent examiner's report on the accounts | | |  | |
| |  | | --- | | Section A Independent Examiner’s Report | | | | | | | | |
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| **Report to the trustees/ members of** | | Charity Name | | | | | |
|  | |  | | | | | |
| **On accounts for the year ended** | |  | | **Charity no (if any)** |  | | |
|  | |  | | | | | |
| **Set out on pages** | | (remember to include the page numbers of additional sheets) | | | | | |
|  | |  | | | | | |
| **Responsibilities and basis of report** | | I report to the trustees on my examination of the accounts of the above charity (“the Trust”) for the year ended **DD / MM / YYYY**.  As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (“the Act”).  I report in respect of my examination of the Trust’s accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act. | | | | | |
| Independent examiner's statement | | I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:   1. accounting records were not kept in accordance with section 130 of the Act or 2. the accounts do not accord with the accounting records   I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.  \* *Please delete the words in the brackets if they do not apply.* | | | | | |
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| **Signed:** | |  | | **Date:** |  | | |
|  | |  | | | | | |
| **Name:** | |  | | | | | |
|  | |  | | | | | |
| **Relevant professional qualification(s) or body (if any):** | |  | | | | | |
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| **Address:** | |  | | | | | |
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| Section B Disclosure | | | | | | | |
|  | | Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners). | | | | | |
| **Give here brief details of any items that the examiner wishes to disclose**. | |  | | | | | |