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|  | Independent examiner's report on the accounts |  |
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|  Section A Independent Examiner’s Report |

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| **Report to the trustees/ members of** | Charity Name |
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| **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):** |  |
|  |  |
| **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**. |  |