

SAINTFIELD ROAD PRESBYTERIAN CHURCH

a Congregation of The Presbyterian Church In Ireland

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SAINTFIELD ROAD

PRESBYTERIAN CHURCH, A CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

We report on the accounts of Saintfield Road Presbyterian Church, a congregation of the Presbyterian Church in Ireland (“the Charity”) for the year ended 31 December 2020, which are set out on pages 15 to 32.

Respective responsibilities of the 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 (“the Charities Act”).

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

Basis of independent examiner’s report

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 to those records. It also included 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.

SAINTFIELD ROAD PRESBYTERIAN CHURCH

a Congregation of The Presbyterian Church In Ireland

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SAINTFIELD ROAD

PRESBYTERIAN CHURCH, A CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

(cont.)

Independent examiners statement

Since the charity's gross income exceeded £250,000, your examiner must be a member of a listed body. We can confirm that we are qualified to undertake the examination because we are a registered member firm of Chartered Accountants Ireland, which is one of the listed bodies.

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

Grant Thornton (NI) LLP

Grant Thornton (NI) LLP

Chartered Accountants

Belfast

21 April 2020