

## ***Independent Examiner's Report***

### ***To the members of the***

I report on the accounts of the club for the year ended \_\_\_\_\_, which are set out on pages \_\_\_\_\_.

### **Respective responsibilities of officers and examiners.**

The club's constitution states that the club is responsible for the preparation of accounts and that an independent examination of the accounts is required.

It is my responsibility to:

- examine the accounts to ensure that they have been prepared in accordance with general accounting principles.
- state whether any particular matters have come to my attention.

### **Basis of independent examiner's report**

An examination includes a review of the accounting records kept by the club 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 officers concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- 1 \_\_\_\_\_ which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the club.\_\_\_\_\_ have not been met; or
- 2 \_\_\_\_\_ to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signature:

Print Name:

Date: