

# South Devon Choir Annual Accounts 2023–2024

## Registered Charity 800116

I report on the accounts of the Charity for the year ending 31 August 2024, which are set out below.

**Responsibilities of Trustees and Examiner** – The trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

**Basis of the Examiner's statement** – My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 the trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

**Examiner's statement** – In the course of my examination no matter has come to my attention

- (1) which gives me reasonable cause to believe that, in any material respect, the trustees have not met the requirements to ensure that proper accounting records have been kept, and that accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act, or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed ..... Dated 22 November 2024

Name: David Simpson

Address: Eagle Rock, Watcombe Heights Road, Torquay TQ1 4SG

(This text is taken from the Charity Commission's Accruals Worksheet CC17a and IER)