

## **Independent examiner's report to the members of Parochial Church Council of the Parish of East Greenwich**

I report to the members on my examination of the accounts of the Parochial Church Council of East Greenwich Parish (PCC) for the year ended 31 December 2022.

### **Respective responsibilities of trustees and examiner**

The members of the PCC are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

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

I report in respect of my examination of the PCC's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

An examination includes:

- A review of the accounting records kept by the PCC 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 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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- The accounting records were not kept in accordance with section 130 of the Charities Act; or
- The accounts did not accord with the accounting records; or

- The accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I have not identified any areas for improvement in this year's examination.

Signed:  *Adeola Boateng*

Name: Adeola Boateng CPFA

Professional body: The Chartered Institute of Public Finance and Accountancy

Membership number: 00105114

Address:  66 Caldy Road, Belvedere, DA17 6JS

Date: 16<sup>th</sup> April 2023