

Derryvolgie Bridge Club

Independent Examiner's Report to the Members on the unaudited financial statements of Derryvolgie Bridge Club for the year ended 31/3/2026.

The Committee has acknowledged for the year ended 31 March 2025 its duty to ensure that the club has kept proper accounting records and to prepare financial statements that give a true and fair view.

I have not been instructed to carry out an audit of the financial statements. I have carried out an independent examination. 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 of any unusual items or disclosures in the accounts, and seeking explanations from the Board 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" 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.

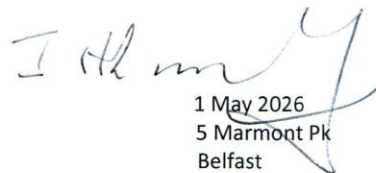
To keep proper accounting records: and

To prepare accounts which accord with the accounting records, and which comply with generally accepted accounting principles:

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.

I.H.Lindsay
Retired Chartered Accountant


1 May 2026
5 Marmont Pk
Belfast