

Independent examiner's report on the accounts

v2

Charity name

EASTFIELD & HARTHILL FLUTE ORCHESTRA

SC 0345 74

Period start date

Period end date

Day

Month

Year

to

Day

Month

Year

01

DEC

2024

30

NOV

2025

(remember to include the page numbers of additional sheets)

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 seeks 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, I do not express an audit opinion on the view given by the accounts.

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

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.

Wilbert Redmond
BERT REDMOND

Date: 25.2.26

Retired

13 Dyke Rd
Hart Hill ML7 5QT

Independent examiner’s report on the accounts

v2

Charity name

EASTFIELD & HARTHILL FLUTE ORCHESTRA

SC 034574

Period start date

Day Month Year

01 DEC 2024

to

Period end date

Day Month Year

30 NOV

(remember to include the page numbers of additional sheets)

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- 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Robert Ceffert
ROBERT CEFFERT
RETIRED

Date: 25-2-20

5 McCauley View
HARTHILL
ML7 5S