

# Independent examiner's report to the board and members of

## Firhill Youth Project & Community Sport Hub SCIO (SC 051840)

Scottish Charity Number ---SC051840--- **on the accounts for the year ending 31<sup>st</sup> July 2025**

### Respective responsibilities of board and examiner.

The board/committee is responsible for the preparation of the accounts for **Firhill Youth Project**. It is my responsibility to examine the accounts as required by law. The personal qualifications of the independent examiners must be of a professional nature but as the turnover is under £1 million a chartered accountant is not required.

### Basis of Independent Examiner's Statement.

My examination is carried out in accordance with Legal Regulations. An examination includes a review of the accounting records kept by **Firhill Youth Project** 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 board concerning any such matters.

### Independent 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 requirements:

- to keep accounting records in accordance with Legal Regulations and requirements
- to prepare accounts which accord with accounting records and comply with Legal Regulations

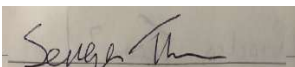
have not been met, or

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

**Signed**

**Name**

**Date**



Senga Thomson

07.04.26

**Relevant professional qualification(s) or body (if any)**

**BA Business(distinction)**

**Address: 8 Dalmacallan View Moniaive DG3 4GZ**