

Report of the Independent Examiner to the Management Committee of THE PENINVER VILLAGE HALL

I report on the accounts of the Management Committee for the year ended 31st March, 2026, which are set out in the following document.

Respective responsibilities of trustees and examiner

The charity's Management Committee is responsible for the preparation of the accounts. The charity's Management Committee 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.

It is my responsibility to:

- * examine the accounts (under section 43(a) of the Act)
- * to follow the procedures laid down in the General Directives given by the Charity Commissioners (under section 43(7) (b) of the Act) and
- * to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and 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.

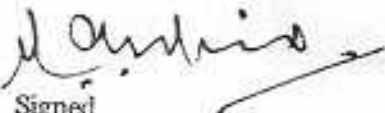
Independent examiner's statement

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 accounting records in accordance with section 41 of the 1993 Act
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act

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

N. A. Weir, MSc, PGDip.
17 Kirk Street,
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7th April, 2026