

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose

Report to the trustees/members of Registered charity number On the accounts of the charity for the period		Set out on pages	
Period start date Day 01 Month 03 Year 2022 Period end date Day 28 Month 05 Year 2022		Period start date Day 01 Month 03 Year 2022 Period end date Day 28 Month 05 Year 2022	
Charity name LEITHNOT HALL COMMUNITY GROUP		Independent examiner's report on the	
Respective responsibilities of trustees and examiner		Basis of independent examiner's statement	
The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustees 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) (b) 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.		In the course of my examination, no matter has come to my attention [other than that disclosed on the attached pages]	
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.	
Signed: Name: Relevant professional qualification(s) or body (if any): Address:		Date: 01 03 2022 EMILY MACGORMAN RETIRED FCA LINDIE VIEW, DATHOUSE STREET EDSBELL, ANGUS, DD9 7NA	