

Election/Confirmation of Independent Examiner

I propose that we re-elect for the 2023/24 Final Accounts.

Community Accounting Lancashire C.I.C.
(Registered in England & Wales No: 12039423)
Foxfields,
9 Norley Close,
Chadderton,
Oldham,
OL1 2RA

The basis of engagement will be as follows.

- 1.1 The examination will be carried out in accordance with:
 - 1.1.1 section 145 of the Charities Act 2011 ('the Act'); and
 - 1.1.2 regulations 31 and 33 of the Charities (Accounts and Reports) Regulations 2008('the Regulations')
- 1.2 The examination will be conducted on the basis that the charity:
 - 1.2.1 is established in England and Wales and registered with the Charity Commission (unless exempt from registration).
 - 1.2.2 is not established or registered in any other jurisdiction; and
 - 1.2.3 has no subsidiaries.
- 1.3 If the charity establishes any subsidiary company, or if the charity finds it necessary to register in any jurisdiction other than in clause 1.2 above, the terms of this engagement will need to be amended.

Our examiner has collaborated closely with the Club for several years and has provided essential support with the compliance of the Charity Commission requirements and procedures, together with ad-hoc advice on general accounting matters as required.

Michael Hilton
Treasurer
COMAST