AUDITORS’ REPORT

PART 1

UNQUALIFIED REPORT

.........................................................................................................................(“the Charity”)

Registration No ..............................................

I/We have audited the foregoing/attached financial statements in accordance with approved Auditing Standards.

In my/our opinion the financial statements give a true and fair view of the state of the Charity’s affairs at ............................................................... and of its surplus/deficit and source and application of funds for the year then ended and comply with the provisions of the document/s constituting the Charity.

............................................................................................................... Signature
............................................................................................................... Printed name
............................................................................................................... Date

NOTE:

Where, in accordance with standard accounting practice, there is no statement of the source and application of funds of a Charity, the certificate may be modified accordingly.
AUDITORS’ REPORT (Contd)

PART 2

QUALIFIED REPORT

…………………………………………………………………………………………………….(“the Charity”)

Registration No ......................................

I/We have audited the foregoing/attached financial statements in accordance with approved Auditing Standards having regard to the matters referred to in the following paragraph.

(Insert the qualifications)

Subject to the foregoing, in my/our opinion the financial statements give a true and fair view of the state of the Charity’s affairs at ........................................................... and of its surplus/deficit and source and application of funds for the year then ended and comply with the provisions of the document/s constituting the Charity.

............................................................................................. Signature
............................................................................................. Printed name
............................................................................................. Date

NOTE:

Where, in accordance with standard accounting practice, there is no statement of the source and application of funds of a Charity, the certificate may be modified accordingly.