



# Rotary Club of Alresford

## Basis of Independent Examiner's Statement

This certificate relates to the Rotary Club Accounts for the financial year 1 July 2021 to 30 June 2022.

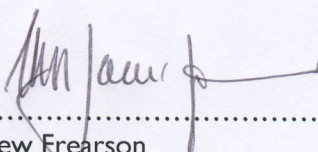
Our examination was carried out in accordance with the general directions given by the Charity Commission and RIBI By-laws. An examination includes a review of the accounting records and a comparison of the accounts with the Club's bank statements. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the Club officials concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below. Independent Examiner's statement

In connection with our examination, no matter came to my attention:

- 1) which gives us reasonable cause to believe that in, any material respect, the requirements
  - To keep accounting records in accordance with section 130 of the 2011 act; and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charity Commission and RIBI Byelaws.

have not been met: or

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

  
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Andrew Frearson  
Examiner

Date: 10 August 2022

  
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Mick Blackwell  
Examiner

Date: 10 August 2022