



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
TARPOLEY & DISTRICT U3A.

**On accounts for the year  
ended**

31st MARCH 2023

**Charity no  
(if any)** 1171370

**Set out on pages**

1 to 3  
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st MARCH 2023

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:** 23 July 2023

**Name:** Ann Dytor-Walsh

**Relevant professional  
qualification(s) or body  
(if any):**

**Address:** 69 WENTWORTH GROVE  
WINSFORD  
CHESHIRE CW7 2LJ