

## **Independent Examiners Report to the Trustees of the Yeovil Opportunity Group**

I report on the accounts of the Group for the year ended 31 March 2011, which are set out on pages 3-8.

### **Respective responsibilities of trustees and examiner**

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 43 of the Act);  
To follow the procedures laid down in the General Directions given by the Charity Commission (under
- section 43(7)(b) of the Act); and
- To state whether particular matters have come to my attention.

### **Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning 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 the course of my examination, no matter came to my attention:

(1) which gave me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 41 of the act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; 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.



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