

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF THE COMMITTEE OF CUMBERNAULD COMMUNITY FORUM

I report on the accounts of the group for the year ended 31 July 2012, which are set out on the attached pages.

Respective Responsibilities of Members of the Management Committee and Examiner

As members of the management committee, you are responsible for the preparation of the accounts; you consider that under the terms of the constitution, no audit is required. It is my responsibility to state, on the basis of generally accepted practice, whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with generally accepted practice. An examination includes a review of the accounting records kept by the group and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as members of the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

Independent Examiners' Statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with the terms of the constitution, and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the constitutionhave 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.

Signed *Annette Brown*

ANNETTE BROWN,
PROJECT OFFICER (FINANCE & ACCOUNTS)
VOLUNTARY ACTION NORTH LANARKSHIRE
2nd FLOOR, STIRLING HOUSE
82-86 STIRLING STREET
AIRDRIE
ML6 0AS

Date 10th September 2012