

S2
Fin. Procedures

STATEMENT OF COMMITTEE AND OFFICERS
RESPONSIBILITIES FOR THE PERIOD ENDED 31st OCTOBER 2019

The Registration of Clubs (Accounts) Regulations (Northern Ireland) 1997 requires the officers and members of the committee to prepare accounts for each financial period which give a true and fair view of the state of affairs of the Club and of the income and expenditure of the club for the financial period. In preparing those accounts, the officers and members of the committee are required to:

- select suitable accounting policies and then apply them consistently; - make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the club will continue in business.

The officers and members of the committee are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the club and to enable them to ensure that the accounts comply with the Registration of Clubs (Accounts) Regulations (Northern Ireland) 1997. They are also responsible for safeguarding the assets of the club and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Disclosure of information to the auditors

Each Officer has taken steps that they ought to have taken as an officer in order to make themselves aware of any relevant audit information and to establish that the Club's auditors are aware of that information. The Officers confirm that there is no relevant information that they know of and which they know the auditors are unaware of.

Signature: 
Gerard McCann

Date: 5th December 2019

Position: Chairman

Signature: 
Kevin Gough

Date: 5th December 2019

Position: Honorary Treasurer