## **Accounting Advisory Services**

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Independent Examiner's Report to the Members of Fulham Supporters United Limited

I report on the financial statements of Fulham Supporters United Limited for the year ended 30<sup>th</sup> June 2016 on pages 2-5 which have been prepared under the historical cost convention and the accounting policies set out on page 4.

## Respective responsibilities of Directors and Examiner

As the Directors of Fulham Supporters United Limited you are responsible for the preparation of the accounts.

It is my responsibility to:

- + Examine the financial statements
- Follow procedures specified in the General Directions given by the Industrial and Provident Societies
  Act 1965 and the Friendly and Industrial Provident and Societies Act 1968
- State whether particular matters have come to my attention

## Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Industrial and Provident Societies Act 1965 and the Friendly and Industrial Provident and Societies Act 1968. An examination includes a review of the accounting records kept by the Society and a comparison of the financial statements presented with these records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you 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 financial statements.

## Independent Examiner's 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 keeping of the accounting records in accordance with requirements of the Industrial and Provident Societies Act 1965 and the Friendly and Industrial Provident and Societies Act 1968
- + the preparation of the financial statements which accord with the accounting records and which comply with the requirements of the Industrial and Provident Societies Act 1965 and the Friendly and Industrial Provident Societies Act of 1968

have not been met; or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr A A Hacker Chartered Accountant

21st April 2017