

## **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 30th June 2019 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 by the Co-operative and Community Benefit Societies Act 2014
- State whether any matters have come to my attention

### **Basis of Independent Examiner's report**

My examination was carried out in accordance with the procedures specified by the Co-operative and Community Benefit Societies Act 2014. 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**

No matter has come to my attention during the examination:

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 Co-operative and Community Benefit Societies Act 2014
  - The preparation of the financial statements in accordance with requirements of the Co-operative and Community Benefit Societies Act 2014

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.

