

Wycliffe Lutterworth U3A

Financial Accounts for the Year 2019

Following my examination of the records and documents presented to me and explanations received, no matter(s) has come to my attention that: -

1. gives me reasonable cause to believe that in, any material respect, the Group's requirement to keep accounting records and to prepare accounts which accord with those accounting records have not been met;
2. in my opinion, the Group's attention should be drawn to enable a proper understanding of the accounts to be reached.

Edward Hemsley

29th February 2020