

Independent Examiner's Report

Winfurt SCIO

Accounts for the period 1st July 2024 – 30th June 2025

I have examined the accounts for this organisation and no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respects the requirements:
 - a. To keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulations, and
 - b. To prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

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.

All expenses have been checked and found to be correct comments on non material discrepancies are overleaf.

Signed L Tulloch Date 22/10/25

Name: Linda Tulloch

AAT Accounts Technician Level 3

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