

To the Directors (Charity Trustees) of The Salisbury Centre

Dear Sirs

In accordance with your instructions given to us, we have examined the financial statements set out on pages 8 to 14. We have not audited the accompanying financial statements and, accordingly, do not express an audit opinion on them.

In carrying out your instructions, we have relied on various representations and statements made to us by the Directors (Charity Trustees). Our understanding of those statements are set out below. Please read these representations carefully and, if you agree with our understanding, please sign and return a copy of this letter to us as confirmation of this.

As described in the financial statements you are responsible for the preparation of the accounts for the year ended 31 July 2025, set out on pages 8 to 14 and you consider that the Company is exempt from an audit.

You confirmed that all accounting records had been made available to us and that all the transactions undertaken by the Company had been properly reflected and recorded in those records. All other matters relevant to the accounts have been made available to us.

You confirmed that all grants, donations and other income, the receipt of which is subject to specific terms or conditions, have been notified to you and that any remaining balances carried forward in these financial statements meet with your understanding and expectations, and there have been no breaches of terms or conditions in the application of such income.

You confirmed that all liabilities, post balance sheet events and transactions with Trustees or their associates that are required to be disclosed are disclosed in the accounts.

You confirm that the Company's equipment is appropriately insured.

Yours faithfully



Hollis Accounting Limited

I/We* confirm that I/we* have read and understood the contents of this letter and agree that it accurately reflects the representations made to you by the Trustees during the course of the independent examination.



.. Director/Trustee *

..... Director/Trustee* date 24/2/2026

Signed on behalf of the Board of Directors

**if the constitution allows one Trustee to sign on behalf of the board then only one person needs to sign however there is space for two signatures in case that is required by your constitution.*