6 May 2026

David Nicholls
Brett Nicholls Associates
Herbert House
24 Herbert Street
Glasgow
G20 6NB

Dear David,

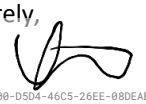
Representation Letter

In connection with the preparation and examination of the financial statements of Trondra Community Centre SCIO for the year ended 31 March 2026, we make, to the best of our knowledge and belief, the following representations:

- No material transactions undertaken by the charity have been omitted from the accounting records
- All financial records and related information have been made available to you including all minutes of meetings of the trustees
- All known assets and liabilities (including any potential contingent liabilities) as at 31 March 2026, have been taken into account or referred to in the financial statements
- No management decisions have been taken and no events have occurred after the year-end that have had, or may have, a material affect that requires further adjustment to, or disclosure in the financial statements
- There are no known instances of non-compliance with laws or regulations that are intrinsic to the operation of the charity's activities and services
- There is no pending litigation, and there are no claims against the charity that could have a material effect on the financial position, in the event of an unfavourable outcome
- All material transactions with related parties have been disclosed in the accounts
- In approving the financial statements, we are confirming that, to the best of our knowledge and belief, those statements give a true and fair view of the results for the year and state of affairs of the charity at 31 March 2026,
- We have made available to you all information relevant for the preparation of the financial statements - books of account and supporting documentation, grant award letters and additional information that you required from us in order to perform the examination
- Based on the budget or cash flow forecast for the next twelve months and any underlying grant awards, the trustees are satisfied that the charity will generate sufficient income to meet its costs as they fall due. On this basis, the trustees consider it appropriate to prepare the financial statements on the going concern basis

These representations are made on behalf of the board of the Charity.

Yours sincerely,



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