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special terms and conditions or received for restricted purposes, have bee
you. There have been no breaches of terms or conditions during the perioc
the application of such income.

21. We confirm that we are not aware of any matters of material significance t
reported to the Charity Commission.

We confirm that to the best of our knowledge and belief that the above represent
made on the basis of enquiries of management and staff with relevant knowledge
experience and, where appropriate, of inspection of supporting documentation s
satisfy ourselves that we can properly make each of the above representations to

We acknowledge our legal responsibilities regarding disclosure of information to
auditors and confirm that so far as we are aware, there is no relevant audit inform
by you in connection with preparing your audit report of which you are unaware. E
has taken all the steps that they ought to have taken as a trustee in order to make
aware of any relevant audit information and to establish that you are aware of tha
information.

Yours faithfully

Signed by:
Chris Davis
..... [Trustee]

28 August 2026
..... [Date]

The Norman Family Chartiable Trust - Letter of Representation.pdf

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Appendix A to the Board Representation Letter of The Norman Family Charita
Definitions

Financial Statements

A complete set of financial statements comprises:

- a balance sheet as at the end of the year;
- a statement of financial activities for the year; and
- notes, comprising a summary of significant accounting policies and other

100%

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