Gloucestershire Agricultural House Foundation

Kingscott Dix Limited
Goodridge Court
Goodridge Avenue
Gloucester
GL2 5EN

Dear Sirs

This representation letter is provided in connection with your independent examination of the financial statements of the charity for the year ended 31 March 2026, for the purpose of expressing an opinion as to whether the financial statements are presented fairly, in all material aspects, in accordance with applicable financial reporting framework.

We confirm that the following representations are made on the basis of enquiries of the trustees, management and staff with relevant knowledge and experience (and, where appropriate, of inspection of supporting documentation) sufficient to satisfy ourselves that we can properly make each of the following representations to you:

1. We have fulfilled our responsibilities as trustees under the Charities Act 2011 for preparing financial statements, in accordance with the applicable financial reporting framework.

   We confirm that in our opinion the financial statements give a true and fair view and in particular that where any additional information must be disclosed in order to give a true and fair view that information has in fact been disclosed. We confirm that the selection and application of the accounting policies used in the preparation of the financial statements are appropriate, and we approve these accounts for the period ended 31 March 2026.

2. We confirm that all accounting records have been made available to you for the purpose of the independent examination, in accordance with your terms of engagement, and that all the transactions undertaken by the charity have been properly reflected and recorded in the accounting records. All other records and related information, including minutes of all management, trustees' and members' meetings, have been made available to you.

3. We confirm the charity has satisfactory title to all assets and there are no liens or encumbrances on the assets, except for those disclosed in the financial statements.

4. We confirm that we have no plans or intentions that may materially alter the carrying value and, where relevant, the fair value measurements or classification of assets and liabilities reflected in the financial statements.

5. We confirm that the charity has no liabilities or contingent liabilities other than those disclosed in the financial statements.

6. We confirm that there was no known actual or possible litigation claim whose effects should be considered when preparing the financial statements.

7. We confirm that there have been no material transactions with related parties and all related party transactions are disclosed in the notes to the accounts.

8. We confirm that the charity neither had, at any time during the year, any arrangement, transaction or agreement to provide credit facilities (including advances and credits granted by the charity) for trustees, nor provided guarantees of any kind on behalf of the trustees.

9. We confirm that the charity has not contracted for any capital expenditure other than as disclosed in the financial statements.

10. We confirm that the charity has complied with all aspects of contractual agreements that could have a material effect on the financial statements in the event of non-compliance.

11. We confirm that we are not aware of any possible or actual instance of non-compliance with those laws and regulations which provide a legal framework within which the charity conducts its activities and which are central to the charity's ability to conduct its activities.

12. We acknowledge our responsibility for the design, implementation and maintenance of internal controls to prevent and detect fraud.

13. We confirm that there have been no actual or suspected instances of fraud involving trustees, management or employees who have a significant role in internal control or that could have a material effect on the financial statements. We also confirm that we are not aware of any allegations of fraud by trustees, former trustees, analysts, employees, former employees, regulators or others.

14. We confirm that, in our opinion, the charity's financial statements should be prepared on a going concern basis.

15. We confirm that in our opinion the effects of uncorrected misstatements are immaterial, both individually and in aggregate, to the financial statements as a whole.

16. We confirm that we are not aware of any matters of material significance that should be reported to regulators.

17. We confirm that all grants, donations and other income, including those, subject to special terms or conditions or received for restricted purposes, have been notified to you. We confirm that there are no grants received on which stipulate that the donee charity must be audited. There have been no breaches of terms or conditions during the period regarding the application of such income.

18. We acknowledge our legal responsibilities regarding disclosure of information to you as an examiner and confirm that:

    - so far as each trustee is aware, there is no relevant information of which you as examiner are unaware; and

- each trustee has taken all the steps that they ought to have taken as a trustee to make themselves aware of any relevant information and to establish that you are aware of that information.

Yours faithfully,

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Signed on behalf of the board of trustees

Trustee.....

Date