Strictly Private & Confidential

The Board Members
Be One Homes
98 Waters Meeting Road
Bolton
BL1 8SW

Dear Sirs

Dixon Almshouse Charity

Audit findings for the year ended 31 March 2026

This Audit Findings Report highlights the significant findings arising from the audit for the benefit of those charged with governance. The audit of the financial statements does not relieve management or those charged with governance of their responsibilities, including those in respect of the preparation of financial statements.

The contents of this report relate only to those matters which came to our attention during the conduct of our normal audit procedures which are designed primarily for the purpose of expressing our opinion on the financial statements. We do not accept any responsibility for any loss occasioned to any third party acting or refraining from acting on the basis of the content of this report, as this report was not prepared for, nor intended for, any other purpose.

Based on the audit procedures performed, no significant findings or risks were identified during the audit. Financial controls reviewed were operating effectively and provided reasonable assurance over the accuracy, completeness, and integrity of financial transactions and reporting. No material control weaknesses, errors, or instances of non-compliance were noted during the audit.

Yours sincerely

Geoff

GEOFF FLYNN