

Fernhill,
24 Reaskmore Road,
Drumnafern,
DUNGANNON.
Co. Tyrone.
BT70 1RR

March 2nd 2023

The Trustees,
Harper Adams in Ireland,
c/o 68 Alder Park,
ANTRIM.
BT41 1JU

Ladies and Gentlemen,

HARPER ADAMS IN IRELAND ASSOCIATION ACCOUNTS YEAR ENDING JULY 31ST 2022

I have today examined the accounts of the Association for the year ending July 31st 2022

I have reviewed the accounting system in place to record both income and expenditure transactions in the accounts and I find this fully fit for purpose.

I have looked at the documentation supporting income received, and supporting documentation and justification for the major expenditure items. I have sampled the documentation supporting minor expenditure items. I find income supported by full documentation and expenditure fully supported by receipts and other documentation as appropriate.

Ladies and gentlemen, you may have confidence that the income and expenses account and the balance sheet presented for the year ending July 31st 2022 reflect the affairs of your Association during the year.

Yours truly,



Samuel D. Hawkes NDP, HNC AMBA.