

44 Ferny Park Gardens  
Augherainey  
Donaghmore  
Co Tyrone  
BT70 1BA

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

May 29<sup>th</sup> 2024

Ladies and Gentlemen,

**HARPER ADAMS IN IRELAND ASSOCIATION ACCOUNTS YEAR ENDING JULY 31<sup>ST</sup> 2023**

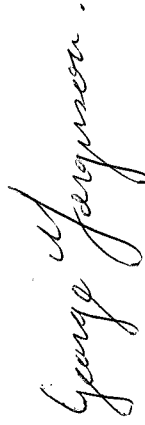
I have today examined the accounts of the Association for the year ending July 31<sup>st</sup> 2023

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 31<sup>st</sup> 2023 reflect the affairs of your Association during the year.

Yours truly,



George Ferguson