

Davina's Ark (Aftercare Addiction Centre)
Company Limited by Guarantee

**Report to the Board of Trustees on the Preparation of the
Unaudited Statutory Financial Statements of Davina's Ark (Aftercare Addiction Centre)
Year ended 31 March 2024**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Davina's Ark (Aftercare Addiction centre) for the year ended 31 March 2024, which comprise the statement of financial activities (including income and expenditure account), statement of financial position, statement of cashflows and the related notes from the charity's accounting records and from information and explanations you have given us.

As a practising member firm of Chartered Accountants Ireland, we are subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie.

This report is made solely to the board of trustees of Davina's Ark (Aftercare Addiction Centre), as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Davina's Ark (Aftercare Addiction Centre) and state those matters that we have agreed to state to you, as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at www.charteredaccountants.ie. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Davina's Ark (Aftercare Addiction Centre) and its board of trustees, as a body, for our work or for this report.

It is your duty to ensure that Davina's Ark (aftercare Addiction Centre) has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Davina's Ark (Aftercare Addiction Centre). You consider that Davina's Ark (Aftercare Addiction Centre) is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Davina's Ark (Aftercare Addiction Centre). For this reason we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.


Elaine Trainor & Co
Chartered Accountants

Date: 9th September 2024



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