

Ulster Scots Cultural Development Trust
4 Bridge Street,
Antrim BT41 4DA

AUDITORS CERTIFICATE

IN ACCORDANCE WITH THE INSTRUCTIONS GIVEN TO US WE HAVE PREPARED
WITHOUT CARRYING OUT A FULL AUDIT. THE INCOME AND EXPENDITURE ACCOUNTS
FROM ALL RECORDS AND INFORMATION DISCLOSED AND
I HEREBY CERTIFY HE SAME TO BE IN ACCORDANCE THEREWITH.

04/02/2020

Thomas Surgeon

MANAGEMENT ACCOUNTANCY SERVICES

45a TULLY ROAD

BALLYMENA, BT42 3HT

I APPROVE THE ATTACHED STATEMENT AND CONFIRM THAT I HAVE MADE
AVAILABLE ALL RELEVANT RECORDS AND INFORMATION FOR THEIR PREPARATION

APPROVED BY.

S. Lundy
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