

TMcD Accountancy Practice

Chartered Accountants
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Private & Confidential
The Trustees
St Matthews Housing Association Ltd
58 Harper Street
Belfast
BT5 4EN

Date: 30th July 2024

Dear Trustees

REPORT TO MANAGEMENT- Accounts 31st March 2024

In accordance with International Auditing Standards we are required to inform management of any matters which may come to our attention during the performance of the annual audit

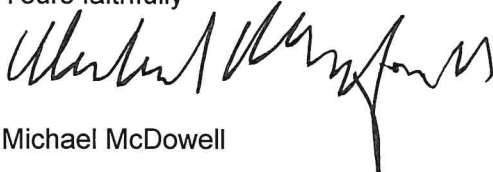
These matters may come to light during the course of our normal audit tests which are designed to assist us in forming our opinion on the financial statements. Our tests may not necessarily disclose all errors or irregularities and should not be relied upon to do so. However, if any irregularity did come to our attention during our audit tests, we would, of course, inform you immediately.

We have complied with the Ethical Standards for Auditors and all threats to our independence, as identified to you in our discussion at the commencement of the audit, have been properly addressed through appropriate safeguards. No additional facts or matters have arisen during the course of the audit that we wish to draw to your attention and we confirm that we are independent and able to express an objective opinion on the financial statements.

This report has been prepared for the sole use of the directors of St Matthews Housing Association Ltd and must not be shown to third parties without our prior consent. No responsibilities are accepted by TMcD Accountancy Practice towards any party acting or refraining from action as a result of this report.

Finally, we would like to express our thanks to all members of the company's staff who assisted us in carrying out our work.

Yours faithfully



Michael McDowell