

DOWN PARISH CHURCH CHARTERED ACCOUNTANTS' REPORT TO THE PROPRIETOR ON THE UNAUDITED FINANCIAL STATEMENTS OF DOWN PARISH CHURCH - 1 - In accordance with the engagement letter dated 24 October 2018, we have prepared for your approval the financial information of DOWN PARISH CHURCH for the year which comprise the profit and loss account, the balance sheet and the related notes from the entity's accounting records and from information and explanations you have given to us. As a practising member firm of the Institute of Chartered Accountants in Ireland, we are subject to its ethical and other professional requirements. This report is made solely to you, in accordance with the terms of our engagement letter dated 24 October 2018. Our work has been undertaken solely to prepare for your approval the financial information of DOWN PARISH CHURCH and state those matters that we have agreed to state to you in this report in accordance with ICAI Technical releases. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you for our work or for this report. You have approved the financial information for the year and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation. 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 financial information. Norman Elliott Chartered Accountants
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