

Drumquin Healthy Living Partnership
19 Omagh Road
Drumquin
County Tyrone
BT78 4QY

Rory P Gormley & Co Ltd
37a Main Street
Dromore
Co Tyrone
BT78 3AE

Dear Sirs,

Letter of Representation

We confirm that the following representations are made on the basis of enquires of management and staff with the relevant knowledge and experience (and, where appropriate, of inspection of the supporting documentation) sufficient to satisfy ourselves that we can properly make each of the following representations to you in connection with your report on the financial statements of the company for the period ended 31 March 2024.

1. We acknowledge that the work performed by you is substantially less in scope than an audit performed in accordance with Auditing Standards and that you do not express an audit opinion.
2. We confirm that the company was entitled to exemption under section 65(2) of The Charities (Northern Ireland) Act 2008, as amended, and under Part 16 of the Companies Act 2006, from the requirement to have its financial statements for the financial period ended 31 March 2024 audited. We also confirm that the members have not required the company to obtain an audit of its financial statements for the financial year in accordance with section 476 of the Companies Act 2006.
3. We acknowledge as directors our responsibility for the preparation of financial statements in accordance with the requirements of the Companies Act 2006 and for being satisfied that the financial statements give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of the Companies Act 2006, and which otherwise comply with the requirements of that Act and regulations made under it relating to financial statements, so far as applicable to the company.
4. We confirm, to the best of our knowledge and belief that there have been no instances of non-compliance or breaches of any laws or regulations which are essential to the activities of the charity.
5. We are not aware of any pending litigation which may result in a significant loss to the company.
6. As directors, we have considered the financial position of the company. We are not aware of any material uncertainties or doubts about the ability of the company to continue as a 'going concern' for the foreseeable future.

7. We confirm that there were no transactions with related parties of the company or amounts due to or from related parties at the balance sheet date which are required to be disclosed in the financial statements other than those which are detailed in the notes to the financial statements.
8. There have been no events since the balance sheet date which necessitate revision of the figures included in the financial statements of disclosure in the notes to the financial statements.
9. We confirm that there were no cash transactions during the period to 31 March 2024.
10. We confirm that no trustees, or persons connected to a trustee, were paid any remuneration or expenses during the year to 31 March 2024.
11. We acknowledge that whilst there is no detailed list of gym memberships and gym users, the income received by all gym users is lodged to the charity bank account in full.
12. We confirm that all income to the charity is used for charitable purposes only.
13. We confirm that although the grant from Pigeon Top Wind Farm Ltd letter states a total award of £190,000 to be received over 19 years, this is incorrect as the wind farm project has not yet commenced. Whilst the Charity received £10,000 from Pigeon Top Wind Farm Ltd during the year to 31 March 2024, we are not in a position to assess the probability of receiving future payments beyond what has been received to date. The wind-farm is currently not developed nor operational.

Yours faithfully

Director:



Date:

10/12/24

Director: