

British Heart Valve Society
c/o NSHI Limited
33 Turbine Way
Ecotech Business Park
Swaffham
PE37 7XD

B188/SJH

Palmer McCarthy
Suite 70 Capital Business Centre
22 Carlton Road
South Croydon CR2 0BS

Dear Sirs

Re: Accounts at 30th November 2025

We confirm to the best of our knowledge and belief, and having made appropriate enquiries of other Trustees and officials of the Charity, the following representations given to you in connection with the financial statements for the year ended 30th November 2024

1. Trustees Responsibilities and Disclosure of Records

We acknowledge as Trustees our responsibility for preparing financial statements which present a true and fair view. All the accounting records have been made available to you for the purpose of the preparation of the financial statements and all the transactions undertaken by the Charity have been properly reflected and recorded in the accounting records.

We confirm that there is day to day control over the staff and accounting records to ensure the accuracy of those records and to ensure that the chance of error, fraud etc is kept to an absolute minimum.

2. General Assets

The assets shown in the Charity's books and accounts at 30th November 2025 belonged to the Charity and were free from any charge.

3. Direct Liabilities

With the possible exception of items of an immaterial amount, all known liabilities of the Charity at the Balance Sheet date have been taken up in the books of account.

4. Contingent Liabilities - Capital Commitments

There were no contingent liabilities other than those disclosed in Accounts, neither was there any litigation pending or outstanding against the Charity.

The Trustees have not authorised any capital expenditure which has not been provided for in the Accounts.

5. Income and Expenditure Account

As disclosed in the Accounts the results for the year were not materially affected by transactions of a sort not usually undertaken by the Charity, circumstances of an exceptional or non recurrent nature, charges or credits relating to prior years, nor any change in the basis of accounting.

6. General

Nothing has happened since the Balance Sheet date that would materially affect either the Balance Sheet as at that date or the results for the year then ended.

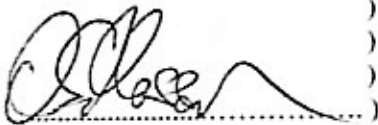
7. Restricted funds

No income received has been for restricted use.

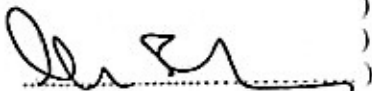
Yours faithfully

S. Bhattacharya

DR S. BHATTACHARYA



DR D. SCHLOSSHAN



DR A. MARSHALL

TRUSTEES