

INDEPENDENT REPORT TO THE RADCLIFFE ON TRENT U3A

I report on the Accounts for the year ending 31st December 2024 which are set out on the website of Radcliffe on Trent u3a.

The Treasurer is responsible for the preparation of the accounts under the oversight of The Committee. My role is to examine the accounts and state whether particular matters have come to my attention.

An examination includes a review of the accounting records kept. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations.

In connection with my examination, no matter has come to my attention :

1. which gives me reasonable cause to believe that in any material way the requirement to keep accounting records have not been met.
2. to which in my opinion attention should be drawn to enable a proper understanding of the accounts to be reached.

NAME: JOHN CLIFFORD MURRAY

RELEVANT EXPERIENCE: PREVIOUS U3A TREASURER

ADDRESS: 6 PIMLICO CLOSE, UPPER SAXONDALE, NG12 2PL

DATE: 14/01/25

