

Independent examiner's report to the trustees of William Lovett's Almshouse Charity Charitable Incorporated Organisation (the CIO)

I report to the trustees on my examination of the accounts of the CIO for the 15 month period ended 31 March 2023.

Responsibilities and basis of report

As the charity trustees of the CIO you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

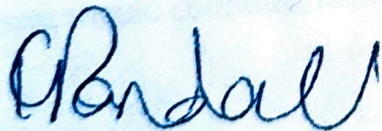
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

With the project to build new Almshouses now progressing and the increased income and expenditure that this will lead to, the trustees should continue to regularly review the control processes they have in place.

Signed:



Name: Karen Randall, ACMA

Relevant professional qualification or membership of professional bodies (if any): CIMA

Address: 3 Slyes Close, West Haddon, Northants, NN6 7AZ

Date: 15th June 2023