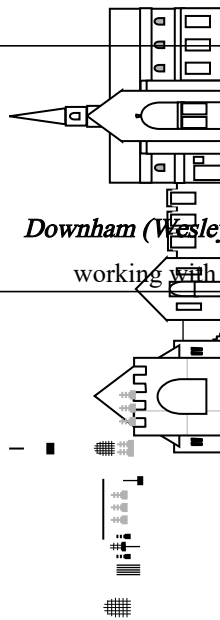


Downham Community Centre
Wesley Halls
2 Shrofford Road
London BR1 5PE

Tel: 0208 698 1464



Downham (Wesley Halls) Community Association

working with the local people for 48 years

R.E.Jones & Co.,
132, Burnt Ash Road,
Lee,
London SE12 8PU

29.4.2026

Dear Sirs,

re: Trustee's Representation

This representation letter is provided in connection with your independent review of the charity for the year ending 31 March 2025 for the purpose of expressing an opinion as to whether the financial statements give a true and fair view of the results and financial position and filing the accounts with Companies House in accordance with The Companies Act 2011, other applicable legislation and International Financial Reporting Standards.

1. We acknowledge as Trustees our responsibility for preparing financial statements, which give a true and fair view of the financial position of the Charity as of 31 March 2025 and of the results of its operations for the year then ended and for making accurate representations to you.
2. All accounting records and relevant information have been made available to you for the purpose of your independent review and all transactions undertaken by the charity have been properly reflected in the accounting records or other information provided to you. All other records and related information including minutes of all management and Trustees meetings have been made available to you.
3. We acknowledge our responsibility for the design and implementation of internal control to prevent and detect error and fraud. We confirm the financial statements are free of material misstatements, including omissions.
4. There have been no irregularities or allegations thereof involving management or employees who have a significant role in internal control or that could have a material effect on the financial statements.
5. We confirm that we are not aware of any possible or actual instance of non-compliance with those laws and regulations which provide a legal framework within which the charity conducts its business. The charity has complied with all aspects of contractual agreements that could have a material effect on the financial statements in the event of non-compliance.
6. We have no plans or intentions that may materially alter the carrying value and where relevant the fair value measurements or classification of assets and liabilities reflected in the financial statements.
7. We confirm that we have disclosed to you all related party transactions relevant to the charity and that we are not aware of further related party matters that require disclosure other than those already disclosed in the accounts.
8. We confirm that having considered our expectations and intentions for the next twelve months and the availability of working capital, the charity is a going concern.
9. The charity has satisfactory title to all assets and there are no liens or encumbrances on the assets except for those disclosed in the accounts.
10. There are no liabilities, contingent liabilities or guarantees to third parties other than those disclosed in the accounts.
11. There have been no events since the balance sheet date which require disclosure or which would materially affect the amounts in the accounts, other than those already disclosed or included in the accounts.
12. We understand that R.E.Jones & Co., have prepared the accounts on behalf of the Trustees who acknowledge their personal liability in respect of all fees owing by the charity to R.E.Jones & Co., in the event that they are not paid by the charity. The accounts have been fully explained and discussed and we are of the opinion that they show a true and fair view of the profit / loss for the year and the state of affairs at the balance sheet date.

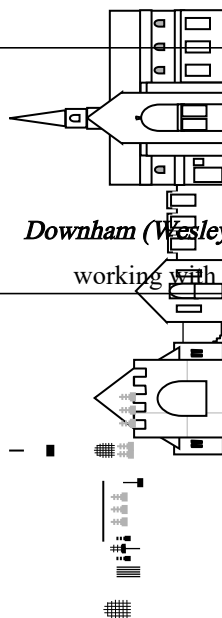
We confirm to the best of our knowledge and belief that the above representation are made on the basis of enquiries of management and staff with relevant knowledge and experience, and where appropriate, of inspection of supporting documentation sufficient to satisfy ourselves that we can properly make each of the above representations to you.

Yours faithfully,

Chair of the Board of Trustees

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