

ROYAL ULSTER AGRICULTURAL SOCIETY

STATEMENT OF THE INDEPENDENT AUDITORS TO THE TRUSTEE OF ROYAL ULSTER AGRICULTURAL SOCIETY

Opinion

We have examined the summary financial information included within the summarised financial statements for the year ended 31st October 2023, which comprise the Summarised Consolidated Statement of Financial Activities, Summarised Consolidated Balance Sheet, Summarised Society Balance Sheet and Notes to the Summarised Financial Statements.

In our opinion, the summary financial information is consistent with the full annual financial statements of the Royal Ulster Agricultural Society for the year ended 31st October 2023.


Basis of opinion

Our examination involved agreeing the balances disclosed in the summary financial information to full annual financial statements. Our audit report on the Group and Society's full annual financial statements describes the basis of our opinion on those financial statements.

Respective responsibilities of Trustees and auditors

The trustees are responsible for preparing the summary financial statements, in accordance with the Charities Act (Northern Ireland) 2008 (as amended by the Charities Act (Northern Ireland) 2022) and The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015, which includes information extracted from the full annual financial statements of the Royal Ulster Agricultural Society for the year ended 31st October 2023.

Our responsibility is to report to you our opinion on the consistency of the summary financial information, included within the summarised financial statements, with those full annual financial statements.



Joanne Small (Senior Statutory Auditor)
For and on behalf of Baker Tilly Mooney Moore
Statutory Auditors
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Date: 15th February 2024