

**Loughshore Community Services
Accountant's Report
For The Year Ended 31 March 2024**

Report to the directors on the preparation of the unaudited statutory accounts of Loughshore Community Services for the year ended 31 March 2024

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Loughshore Community Services for the year ended 31 March 2024 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the accounting records and from information and explanations you have given to us.

As a practising member of the Institute of Financial Accountants (IFA), we are subject to its ethical and other professional requirements which are detailed at <https://www.ifa.org.uk/about-us/acting-in-the-public-interest/memberregulations>.

Our work has been undertaken solely to prepare for your approval the accounts of Loughshore Community Services and state those matters that we have agreed to state to the directors of Loughshore Community Services, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Loughshore Community Services and its directors, as a body, for our work or for this report.

It is your duty to ensure that Loughshore Community Services has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Loughshore Community Services. You consider that Loughshore Community Services is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of Loughshore Community Services. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed



6 November 2024

Paula Maynes & Co
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