

Statement from the Chair, Latch : Annual Report of Accounts 2021

At the AGM on September 28th 2022, the Board of Trustees received a presentation on the Annual Report 2021 from Mr Jonathan Payne, on behalf of Graham Paul Limited, the auditors for the charity's accounts.

After discussion, trustees approved the financial statements for the year ended 31st December 2021.

Mr Peter Paterson, treasurer, proposed that Graham Paul Limited, should be re-appointed for 2022 and Mr Payne confirmed that his firm was happy to continue as auditors. Trustees approved the reappointment of Graham Paul Ltd.

As a formal part of the audit, LATCH was required to provide the auditors with a letter of representation, confirming that all relevant matters had been brought to the auditor's attention and acknowledging trustees' responsibilities.

The Trustees approved the letter of representation.

Management Letter

Mr Paterson stated that auditors did not find any control weaknesses during the audit and there were no recommendations.

Trustees noted the management letter.

Any queries or questions on the Annual Report 2021 should be emailed or posted to the Board of Trustees.

The Annual report 2021 is now available on the LATCH website