

Statement from the Chair, Latch: Annual Report of Accounts 2020

The Board of Trustees received a presentation on the Annual Report 2020 from Mr Jonathan Payne, on behalf of Graham Paul Limited, who are the auditors for the charity's accounts.

After discussion, trustees approved the financial statements for the year ended 31 December 2020.

Mr Peter Paterson, treasurer, proposed that Graham Paul Limited, should be re-appointed for 2021 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 trustee's 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 2020 should be emailed or posted to the Board of Trustees. The Annual report 2020 is now available on the LATCH website