

Colonel John Goodsir CBE
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Dear Trustees,

**Independent Examiners Report to the Trustees of the YAHR U3A
For the year to 31 March 2018**

Here is my report to the Trustees on my examination of the accounts of the YAHR U3A for the year ended 31 March 2018.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause for concern.

I can confirm that accounting records were kept and that a sample of the receipts, payments and bank statements examined were accurate and properly recorded.

In conclusion, I have no concerns and have come across no other matters in connection with the examination to which your attention should be drawn.

Yours faithfully,

John Goodsir

Chairman, York U3A

21 April 2018

