

Colonel John Goodsir

Ivy House, 31 Grange Close

Skelton

York YO30 1 YR

01904-470120

[j.goodsir@btinternet.com](mailto:j.goodsir@btinternet.com)

Dear Trustees

**Independent Examiners Report to the Trustees of the YAHR U3A for the year ended 31 March 2019.**

Here is my report to the Trustees on my examination of the accounts of the YAHR U3A for the year ended 31 March 2019.

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 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 consideration with the examination to which your attention should be drawn.

Yours faithfully,



John Goodsir

Former Chairman , York U3A

9 April 2019