



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
ALDEBURGH LIBRARY FOUNDATION

**On accounts for the year
ended**

31ST MARCH 2020

**Charity no
(if any)**

8211480
(Company)

Set out on pages

Attached

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2020.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

[Signature box]

Date:

10th November 2020

Name:

Simon Ive

**Relevant professional
qualification(s) or body
(if any):**

[Empty box for qualification]

Address:

The Cottage, Donkey Lane

Friston, Saxmundham

IP71 1PL, Suffolk

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Empty box for disclosure details.

To the Chairman and Trustees
Aldeburgh Library Foundation
And to whom it may concern.

Dear Sir

I have completed my independent examination of the accounts of the Aldeburgh Library Foundation for the year ended 31st March 2020. My report is unqualified.

However, I thought for good order I should write this 'side letter' since the accounts show a deficit of net assets of £19,650. That might raise questions among interested parties such as donors and suppliers as to whether the finances are sound and you can continue to trade and provide services.

Accordingly, as part of my examination I have reviewed the loan agreement between the Trustees and Mrs Boyd.

I note that its purpose was to enable the Trustees to complete improvements and refurbishment of the Library and its facilities when promises of funding failed to materialise.

I note that the Trustees review utilisation of the loan every six months and it is in place until 15th December 2022.

At the time of writing therefore, I am comfortable that the Foundation has sufficient resources to continue to operate.