

Brighton Junction 1a Isetta Square 35 New England Street Brighton BN1 4GQ 01273 810263 info@triangletrust.org.uk

01 October 2020

Begbies Chartered Accountants 9 Bonhill Street London EC2A 4DJ

Dear Sirs

We confirm to the best of our knowledge and belief, and having made the appropriate enquiries of other officials of The Triangle Trust 1949 Fund, the following representations given to you in connection with your audit of the charity's accounts for the period ended 31st March 2020.

- 1. We acknowledge our responsibility for the accounts. We believe that all records and related information, including minutes of all meetings, have been made available to you.
- 2. We confirm that all expenditure incurred by The Triangle Trust was used in accordance with the charity's objects and no funds have been used for trustee personal benefit or are loaned to a trustee.
- We confirm that all related party transactions are correctly and fully disclosed.
- 4. We confirm that to the best of our knowledge the charity has adhered to all applicable laws and regulations for the period.
- 5. There have been no events since 31st March 2020 which necessitate the revision of any figures included in the accounts or inclusion of a note thereto.
- There are no known instances where anyone has succeeded in defrauding the charity and we acknowledge our responsibility for the implementation of internal controls sufficient for the detection and prevention of fraud and error.
- 7. We confirm that to the best of our knowledge all the income which the charity was entitled to record in the year has been recorded.
- 8. We believe that the allocation of support costs across the charitable areas in proportion to grant expenditure remains appropriate.
- 9. We have read and understood the management letter.
- 10. We confirm that grants due to be paid and not subject to further conditions at the yearend total £104,942 and grants which have been provisionally made for future years but conditional on favourable project reviews totals £665,318.
- 11. We confirm that we believe that the charity is a going concern and have used a period in excess of 12 months from the signature of the accounts for our assessment.

Signed on behalf of the trustees	
Date	