

# Todmorden Learning Centre and Community Hub Ltd

## A Charitable Community Benefit Society

FCA Reg. No. 7585: Coops UK Reg. No. M045617

Report of the auditors for the period ending 30 June 2018

We have examined the transactions of the Society and the documentation supporting those transactions.

We are satisfied that the documentation available from September 2017 to support the transactions of the Society is sufficient to enable it to prepare accounts that (a) give a true and fair view of the state of the society's affairs, and (b) explain its transactions for that period.

We found that the documentation for some income received in the period before September 2017 when people were raising funds to establish the Society was incomplete but the proportion of income for which there was no documentation was small and we do not believe that its absence prevents the Society from presenting a true and fair view of the state of the society's affairs during that period.

We are satisfied that the arrangements in place since September 2017 have rectified any deficiencies in the earlier arrangements.



John R Hudson



Dave Wardell

17 November 2018