

LAGOTTO ROMAGNOLO ASSOCIATION
Financial Notes

No major items to report.

INDEPENDENT EXAMINER'S REPORT

Report on the accounts of the Lagotto Romagnolo Association for the year ending 31st March 2021, in accordance with the Association's rules.

The examination was carried out in accordance with the general directions for an independent examination. It includes a review of the accounting records kept by the Association and a comparison to the financial statement. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently an audit opinion is not given.

Examiner's Statement

In connection with the examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that in any material respect the requirement to keep proper records and to prepare the financial statement in accordance with those records have not been met.*
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statement to be reached.*



Mr S Geneen, FCCA
Hurley/Berkshire SL6 5NG
Dated 11th June 2021