



Ladies of Ledger Ltd
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27th May 2025

TO WHOM IT MAY CONCERN

Review of Netball South Accounts Year Ending 30 April 2025

We have completed a review of the records for the period ending 30 April 2025 and confirm that the accounts represent the transactions reviewed. No cash or cheque transactions were made. Only the HSBC accounts opened 2021 were in use and there were appeared to be no transactions via any other bank provider.

A sample of payments and receipts were chosen at random and comments are made as follows:

- Expenses claims were reviewed and found to be in order and as per reimbursements made.

The following items should be noted:

- 1 A large reserve in excess of £90,000 at the year end exists in the HSBC savings account.
- 2 The maintaining of claim forms and receipts on the Google Drive appears to be still working very well and is proving beneficial for all back up that requires keeping.

Yours faithfully

Ms H Glover