











by MH. The CEO noted that GIAS does not give the option to select any option other than "resigned".

SS requested clarification on Page 7 of the accounts which includes a statement that the auditors agree the Trust is a 'going concern'. MH explained what this phrase means and that the auditors deem the Trust to be financially viable for at least 12 months from this point in time. The cash held by the Trust is significant enough to deal with any major, one-off cost and the funding is guaranteed for at least the next 12 months. MH explained therefore that the auditors do not have any concerns around signing off the Trust as a going concern.

SS requested that a sentence should be included stating that the Directors are aware of the ongoing and development issues and are taking appropriate action to mitigate these issues. MH explained that auditors are required to use standard wording in these documents.

Chair asked if the report should include reference to increased energy costs and this challenge

