

Faith in People with HIV
The Lodge
Margaret Road
Leicester
LE5 5FW

7 July 2008

Clear & Lane
Chartered Accountants
340 Melton Road
Leicester
LE4 7SL

Dear Sirs

Faith In People With HIV

We acknowledge our responsibility for the truth and fairness of the financial statements, for the year ended 31 March 2008, in accordance with UK Accounting Standards and compliance with all relevant legislation and accordingly, we confirm that to the best of our knowledge and belief:-

1. The financial statements are free of material errors and omissions.
2. There have been no irregularities involving management or employees which could have had a material effect on the financial statements.
3. There have been no material instances of non-compliance with statutory requirements relevant to the charitable company's business.
4. The charitable company has complied with all aspects of contractual agreements that could have a material effect on the financial statements.
5. There have been no communications concerning non-compliance with requirements of any of the relevant regulatory authorities with respect to financial and statutory matters that have not been communicated to you.
6. We have no plans or intentions that may materially affect the book value or classification of assets and liabilities reflected in the financial statements.
7. Where necessary, adequate provision has been made against all assets for any diminution in value.
8. We have recorded or disclosed all liabilities, both actual and contingent, and have disclosed in the financial statements the guarantees and securities given to all third parties.
9. Other than described in the financial statements, there have been no events subsequent to the balance sheet date which require adjustment of, or disclosure in, the financial statements.

10. We also confirm that we have made available to you all accounting records, supporting documentation, relevant correspondence and all Board of Trustees' Meetings.
11. We have disclosed to you all material transactions with related parties and the existence of any controlling party of which we are aware.
12. We have disclosed to you any guarantees and securities given personally by us or by other related parties for the benefit of the charitable company of which we are aware.
13. We have disclosed to you any expenses which have been reimbursed to trustees and any other transactions with the trustees or parties connected to them.
14. We confirm that costs have been allocated to restricted funds in accordance with the terms of the agreement.
15. We confirm that all restricted income has been identified and recorded as such.

We confirm that we have read and understood the contents of this letter and agree that it accurately reflects the representations made to you by the trustees during the course of the audit.

We confirm that the above representations are made on the basis of enquiries of management and staff with relevant knowledge and experience (and, where appropriate, of inspections of supporting documentation) sufficient to satisfy ourselves that we can properly make each of the above representations to you.

Yours faithfully

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Director

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Dated