

Stone (Staffs) & District University Of The Third Age

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: *Debbie Wellecomme*

Name: Deborah Wellecomme

Relevant professional qualification or membership of professional bodies (if any): FMAAT, AATQB

Address: Support Staffordshire, Stafford Civic Centre, Riverside, Stafford ST16 3AQ

Date: 02/03/2026