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Your Ref: PJT/AR/2015

January 2016

Dear Sirs

This representation letter is provided in connection with your independent examination of the financial statements of Yorkshire Ambulance Service NHS Trust Charities for the year ended 31 March 2015.

We acknowledge as trustees our responsibilities for preparing financial statements for the charity which give a true and fair view and for making accurate representations to you.

We confirm, to the best of our knowledge and belief, the following representations.

*Financial statements*

1. We understand and have fulfilled our responsibilities for the preparation of the financial statements in accordance with the applicable financial reporting framework and the Charities Act 2011 which give a true and fair view, as set out in the terms of the independent examiner's report engagement letter.
2. We have made available to you all records, correspondence, information and explanations necessary for you to perform your work. All the accounting records have been made available to you for the purpose of your work and all the transactions undertaken by the charity have been properly reflected and recorded in the accounting records.
3. We acknowledge our responsibilities for the design, implementation and maintenance of internal control to prevent and detect fraud and error.
4. All events subsequent to the date of the financial statements and for which the applicable financial reporting framework requires adjustment of or disclosure have been adjusted or disclosed.

5. We confirm that the financial statements have been prepared on the going concern basis. We do not intend to liquidate the charity or cease trading as we consider we have realistic alternatives to doing so. We are not aware of any material uncertainties related to events or conditions that may cast significant doubt upon the charity's ability to continue as a going concern. We confirm the completeness of the information provided regarding events and conditions relating to going concern at the date of approval of the financial statements, including our plans for future actions.

We confirm that the above representations are made on the basis of adequate enquiries of management and staff (and where appropriate, inspection of evidence) sufficient to satisfy ourselves that we can properly make each of the above representations to you.

Yours faithfully

Signed on behalf of the Board of Trustees

.....  
**Erfana Mahmood**  
**Non Executive Director and**  
**Chair of Charitable Funds Committee**

.....  
**Robert D Toole**  
**Executive Director of Finance & Performance (Interim)**