

**Haven Hub Company Limited by Guarantee
Newhaven
Conigar
Askeaton
Co. Limerick
V94 WEOP**

**O'Donovan Lavin
1 Mount Kennett Place
Henry Street
Limerick**

**Re: Haven Hub Company Limited by Guarantee
Accounts 31st December 2021**

Dear Sirs

We confirm to the best of our knowledge and belief, and having made appropriate enquiries of other members of the Board of Trustees, the following representations given to you in connection with your preparation of the financial statements for the period ended 31st December 2021.

GENERAL

1. We acknowledge our responsibility for preparing financial statements which give a true and fair view and for making accurate representations to you. All the accounting records have been made available to you for the purpose of your audit and all the transactions undertaken by the company have been properly reflected and recorded in the accounting records. All other records and related information, including minutes of all management and shareholders meetings, have been made available to you.
2. The financial statements are free of material misstatements, including omissions.
3. We believe that the effect of uncorrected misstatements is immaterial both individually and in total.

INTERNAL CONTROL

4. We acknowledge our responsibility for the design and implementation of internal control systems to prevent and detect fraud. We have disclosed to you the results of our risk assessment that the financial statements may be misstated as a result of fraud. There have been no irregularities (or allegations of irregularities) involving management, employees who have a significant role in internal control or others that could have a material effect on the financial statements.

ASSETS AND LIABILITIES

5. The charity has satisfactory title to all assets and there are no liens or encumbrances on the charity's assets, except for those that are disclosed in the notes to the financial statements.
6. We have recorded or disclosed, as appropriate, all liabilities, both actual and contingent, and have disclosed in the notes to the financial statements all guarantees that we have given to third parties.
7. We have no plans or intentions that may materially alter the carrying value or classification of assets and liabilities reflected in the financial statements.

LOANS AND ARRANGEMENTS

8. The charity has not had nor entered into, at any time during the year, any arrangement, transaction or agreement to provide credit facilities (including loans, quasi-loans or credit facilities) for members of the Board of Trustees nor to guarantee or provide security for such matters.

LEGAL CLAIMS

9. All claims in connection with litigation that have been, or are expected to be, received have been properly accrued for in the financial statements.

LAWS AND REGULATIONS

10. We are not aware of any irregularities, including fraud, involving management or employees of Haven Hub Company Limited by Guarantee; nor are we aware of any breaches or possible breaches of statute, regulations, contracts, agreements or the Scheme of Incorporation which might prejudice the going concern status or that might result in the Haven Hub Company Limited by Guarantee suffering significant penalties or other loss. No allegations of such irregularities, including fraud, or such breaches have come to our notice.

TRANSACTIONS WITH RELATED PARTIES

11. All transactions with related parties have been disclosed in the financial statements. We have made available to you all relevant information concerning such transactions and are not aware of any other matters which require disclosure in order to comply with the requirements of relevant accounting standards.

POST-BALANCE SHEET EVENTS

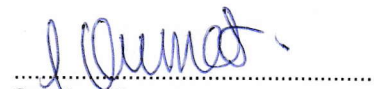
12. There have been no events since the balance sheet date which necessitate revision of the figures included in the financial statements or inclusion of a note thereto. Should further material events occur, which may necessitate revision of the figures included in the financial statements or inclusion of a note thereto, we will advise you accordingly.

GOING CONCERN

13. We believe that the financial statements of the Haven Hub Company Limited by Guarantee should be prepared on a going concern basis on the grounds that current and future sources of funding or support will be more than adequate for our needs. We have considered a period of twelve months from the date of approval of the financial statements. We believe that no further disclosures relating to the charity's ability to continue as a going concern need to be made in the financial statements.

Yours faithfully


.....
Leona O'Callaghan
Chairperson


.....
Sabrina Dumas
Director

Date: 12/7/22