



May 27, 2019

Bermuda Senior Islanders' Centre Review (registered Charity #663)

I have reviewed the financial statements of Bermuda Senior Islanders' Centre for the period ended March 31st, 2019. The financial statements are the responsibility of Bermuda Senior Islanders' Centre.

I conducted my review in accordance with review standards generally accepted in Bermuda. Those standards require that I plan and perform a review to obtain reasonable assurance as to whether the financial statements are free of material misstatement. A review includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. My review also includes assessing the accounting principles used and significant estimates made by Bermuda Senior Islanders' Centre. However a review does not constitute an audit and consequently, no audit opinion is expressed on these financials

Based on my review nothing has come to my attention to cause me to believe that these financials statements are not, in all material respects, in accordance with generally accepted accounting principles.

I continue to have concern about the Centre, regarding the lack of funding received. Should the short fall of funds not be restored back to prior years, the Centre will have to evaluate their options in continuing operations during the current fiscal year.

Raymond Jones, CPA

"Economic Prosperity – Let's Make it Happen"

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