

The Board
Londonwide Local Medical Committees and Londonwide Enterprise Ltd
Tavistock House South
Tavistock Square
London
WC1H 9LG

Date: 17th July 2025

Dear Sirs,

Audit of Londonwide Local Medical Committees Limited and Londonwide Enterprise Limited: Year ended 31 March 2025

We have substantially completed our audit of Londonwide Local Medical Committees Limited and Londonwide Enterprise Limited, with no significant matters outstanding. The scope of our audit is as set out in our engagement letter issued on 11th April 2025. We are responsible for forming and expressing an opinion on the financial statements which have been prepared by management with the oversight of those charged with governance; our audit does not relieve management and those charged with governance of their responsibilities.

Our conclusions provided as of the date in this letter is subject to outstanding matters yet to be finalised as follows:

- Bank confirmations – receipt of LLMC bank letter
- Final financial statements review
- Follow up questions on payroll summaries sampling and reconciliation

As outlined in our engagement letter, our audit is conducted in accordance with International Standards on Auditing (UK) and means we focus on audit risks that we have assessed as resulting in a higher risk of material misstatement in the financial statements.

This letter communicates matters of significance arising during our audit which we are required to communicate to you by our professional standards or that we consider should be drawn to your attention in writing because of their nature or potential impact.

Internal control

The purpose of our audit was to express an opinion on the financial statements. As part of our audit we have considered the internal controls in place relevant to the preparation of the financial statements in order to design audit procedures to allow us to express an opinion on the financial statements but not for the purpose of expressing an opinion on the effectiveness of internal control or to identify any significant deficiencies in their design or operation.

During the course of the audit, we did not identify any internal control deficiencies.

Independence

As part of our ongoing risk assessment we monitor our relationships with you to identify any new actual or perceived threats to our independence within the regulatory or professional requirements governing us as your auditors. We can confirm that we have identified no new threats to independence since we issued our audit engagement letter.

Management representations

We include as an attachment to this letter the management representation letter which sets out representations we have sought from management and the misstatements that we have noted during the course of our audit, above the level of trivial, for adjustment.

This letter is to be regarded as confidential to Londonwide Local Medical Committees Limited. It has been prepared for the sole use of the Board of Directors. No responsibility is accepted to any other person in respect of the whole or part of its contents. Before this letter, or any part of it, is disclosed to a third party, our written consent must first be obtained.

I would like to express our thanks for the assistance of your team during our audit.

Please do not hesitate to contact me if you would like to discuss any of the above matters further.

Yours faithfully



Mitesh Thakrar (Jul 17, 2025 15:37 GMT+1)

Partner

For and on behalf of Forvis Mazars LLP