

## **INDEPENDENT AUDITOR'S REPORT TO THE DIRECTORS OF WYE VALLEY NHS TRUST**

We have examined the summary financial statement for the year ended 31 March 2013 which comprises Statement of Comprehensive Income, Statement of Financial Position; Statement of Changes in Taxpayers' Equity, Income from Activities, Other Operating income, Operating Expenses and Performance against Better Payment Practice Code set out pages 30 to 37.

This report is made solely to the Board of Directors of Wye Valley NHS Trust in accordance with Part II of the Audit Commission Act 1998 and for no other purpose, as set out in paragraph 45 of the Statement of Responsibilities of Auditors and Audited Bodies published by the Audit Commission in March 2010. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Trust's directors and the Trust as a body, for our audit work, for this report, or for opinions we have formed.

### **Respective responsibilities of directors and auditor**

The directors are responsible for preparing the Annual Report.

Our responsibility is to report to you our opinion on the consistency of the summary financial statement within the Annual Report with the statutory financial statements.

We also read the other information contained in the Annual Report and consider the implications for our report if we become aware of any misstatements or material inconsistencies with the summary financial statement.

We conducted our work in accordance with Bulletin 2008/03 "The auditor's statement on the summary financial statement in the United Kingdom" issued by the Auditing Practices Board. Our report on the statutory financial statements describes the basis of our opinion on those financial statements.

### **Opinion**

In our opinion the summary financial statement is consistent with the statutory financial statements of the Wye Valley NHS Trust for the year ended 31 March 2013. We have not considered the effects of any events between the date on which we signed our report on the statutory financial statements 7 June 2013 and the date of this statement.

Grant Thornton UK LLP

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28 June 2013