

Gary Forrest High Street GRP Limited 6th Floor Stockbridge House Trinity Gardens Newcastle Upon Tyne NE1 2HJ

18 September 2020

Dear Sir,

## Statement of Reasons connected with ceasing to hold office as Auditors

In accordance with Section 519 of the Companies Act 2006 (the "Act"), we set out below the reasons connected with PricewaterhouseCoopers LLP, registered auditor number Coo1004062, ceasing to hold office as auditors of High Street GRP Limited, registered no: 07831810 (the "Company") effective from 18 September 2020.

The reason we are ceasing to hold office is that, since our appointment we have obtained information that leads us to conclude that the Company's control environment is not sufficiently robust to enable us to obtain reliable audit evidence. Management has failed to provide accurate and timely explanations in response to recent specific questions nor has complete evidence been provided in response to those questions. There have been delays in the provision of information to us for an extended period, which has prevented us from completing our testing. Further, the information has not been of the required quality, despite discussions with management in this regard which leaves us unable to reach a conclusion on our testing. Due to the pervasive nature of these issues, we are unable to fulfill our professional obligations for the year ended 31 December 2018 and are unable to continue to hold office as auditors.

Yours faithfully,

PricewaterhouseCoopers LLP

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23/03/2021 #12 COMPANIES HOUSE

 $Price waterhouse Coopers\ LLP,\ 5th\ and\ 6th\ floors,\ Central\ Square\ South,\ Or chard\ Street,\ New castle\ upon\ Tyne,\ NE1\ 3AZ$ 

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The Registrar Companies House Crown Way Cardiff CF14 3UZ

21 January 2021

Dear Ladies and Gentlemen,

## Section 519 Statement

In accordance with Section 521 (2) of the Companies Act 2006 (the "Act"), we enclose a copy of the statement ('the Statement') that was sent to High Street GRP Limited, 6th Floor Stockbridge House, Trinity Gardens, Newcastle Upon Tyne, NE1 2HJ, the registered office of High Street GRP Limited, registered no:07831810 (the "Company") on 18 September 2020 pursuant to section 519 of the Act. The Company having issued an application pursuant to section 520(2) of the Act, we did not send a copy of the Statement to the Registrar (in accordance with section 521(1) of the Act). Those proceedings were however discontinued by the Company on 19 January 2021 and, accordingly, we now enclose the Statement.

Yours faithfully,

For and on behalf of PricewaterhouseCoopers LLP

Jonathan Greenaway Senior Statutory Auditor

Enclosure: Statement of Reasons connected with ceasing to hold office as Auditors.

Price waterhouse Coopers LLP, 5th and 6th floors, Central Square South, Orchard Street, Newcastle upon Tyne, NE1 3AZ

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