

AUDIT REPORT TO THE MEMBERS OF THE SUNSHINE COAST WATER POLO ASSOCIATION INCORPORATED

Scope

I have audited the Financial Statements of the Sunshine Coast Water Polo Association Incorporated for the financial year ended 30th June 2021. The Committee is responsible for the preparation of the Financial Report and has determined that the accounting policies are appropriate to meet the requirements of the *Associations Incorporations Act 1981* in Queensland.

The Association maintains its books of account using MYOB accounting software package on an accrual basis and in common with similar organisations, accordingly the application of all of the Australian Accounting Standards is not applicable in this instance. The scope of my audit in relation to receipts and expenditure was restricted to the amounts actually recorded on MYOB.

The objective of this audit is to determine by independent examination whether the Financial Statements are presented fairly and all assets and liabilities are recorded correctly. My audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance that the Financial Report is free from material misstatement. My procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the Financial Report.

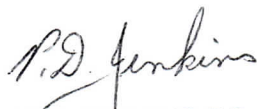
Qualification

The Financial Report has been prepared for the purpose of meeting the requirements of *Associations Incorporations Act 1981* and I disclaim any assumption of responsibility on this report by any person other than the members or for any other purpose than for which it was prepared.

This audit did not include a physical verification of any plant and equipment.

Audit Opinion

In my view the Financial Statements of the Sunshine Coast Water Polo Association Incorporated as at 30th June 2021 reflects a true and fair view of the Association's financial position and results of its operations for the financial year ending 30th June 2021.



PETER JENKINS BComm.CPA JP(Qual)
AUDITOR

26 July 2021