



**AUDIT & ACCOUNTING SERVICES PTY LTD**  
Chartered Accountants

**INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF  
RINGWOOD CRICKET CLUB INC.  
ABN 20 898 259 800**

I have audited the records of Ringwood Cricket Club Inc. for the year ended 31 May 2020, which also comprises the Balance Sheet disclosing Net Assets of \$225,440.21 and Income and Expenditure Statement disclosing a Net Profit of \$25,014.03. The committee of the association are responsible for the preparation and presentation of the financial statements and the information contained therein and has determined that the accounting policies are appropriate to the needs of the Committee of management and to meet the requirements of the Associations Incorporation Act 2012. The committee's responsibility also includes such internal controls determined necessary to enable preparation of a financial report that is free from material misstatement.

I have conducted an independent audit of these financial statements in order to express an opinion on them to the Committee of Management on its preparation & presentation. No opinion is expressed as to whether the accounting policies adopted are appropriate to the needs of the Committee of management or for any purpose other than for which it was prepared.

My audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance as to whether the financial statements are free of material misstatement. My procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial statements.

The audit opinion expressed in this report has been formed on the above basis.

**Qualification**

In my opinion it is not practicable for me to audit receipts prior to their initial entry in the accounting records. Accordingly, the audit of receipts was limited to the amounts recorded in the accounting records.

I am also not in a position to verify the existence and value of the fixed assets disclosed in the Balance Sheet.

**Audit Opinion**

In my opinion, subject to the effects, if any, on the financial report, of the preceding paragraph, the financial statements reflect a true and fair view of the affairs of Ringwood Cricket Club Inc. and are in accordance with records maintained.

Dated at Ferntree Gully, 15 July 2020

**MATTHEW VANDELAAK (FCA)**

Registered Company Auditor No. 8343

**MWV Audit & Accounting Services Pty Ltd**

ABN 24 162 287 434

**Director: Matthew Vandelaar** (FCA; Registered Company Auditor)

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