

## AUDITOR'S REPORT

### To the members Ainslie Tennis Club Incorporated

I have audited the financial statements of the Ainslie Tennis Club Incorporated as set out on the following pages for the year ended 31/12/2022. As an audit procedure it was not practicable to extend my examination of subscriptions fundraising activities, and other receipts beyond accounting for amounts received as shown in the records of the club.

In my opinion, subject to the foregoing reservation, the financial statements present fairly the financial position of the Ainslie Tennis Club Incorporated as at 31/12/2022 and of the results of its operations for the year then ended.

In my opinion the rules related to the administration of the funds of the club have been observed and I have obtained all the information required to conduct my audit.

I note there is \$825 still to be recovered from AEC Engineers due to an overpayment in 2021.

Robyn Attewell

Honorary Auditor

Date:

26 Apr 2023

Robyn G Attewell