

9 December 2024

Southern Vales Dressage Club  
L6 Bowering Hill Road  
ALDINGA SA 5173

To the Committee of Southern Vales Dressage Club

I have reviewed the financial management reports of Southern Vales Dressage Club (SVDC) which include the income statement and bank statements for the year ending 30 November 2024.

The treasurer of SVDC is responsible for the preparation of the annual financial report that gives a true and fair view in accordance with the Australian Accounting Standards. This responsibility includes establishing and maintaining the internal controls relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

My responsibility is to express a conclusion on the financial report based on my review. The review on the financial report consists of making enquiries, primarily with the treasurer of SVDC and performing a detailed examination of the financial transactions.

Based on my review, nothing substantial has come to my attention that causes me to believe the financial report of SVDC does not present fairly, in all material respects, the SVDC's financial position as at the 30 November 2024.



Georgina Collins  
Above The Line Bookkeeping  
BAS Agent 91303007



BAS agent  
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