

THE GERMAN SHEPHERD DOG CLUB OF SA INC

AUDIT REPORT

30 SEPTEMBER 2019

Scope

I have audited the Financial Statement of The German Shepherd Dog Club of SA Inc comprising the Balance Sheet as at 30 September 2019 and Statement of Receipts and Payments for the year then ended. The Club's Committee are responsible for ensuring the Financial Statements meets the financial reporting requirements of the Club's constitution and is appropriate to meet the need of the members. I have conducted an independent audit of the Financial Statement in order to express an opinion on it to the members of The German Shepherd Dog Club of SA Inc.

The Financial Statement has been prepared for distribution to the members for the purpose of fulfilling the Club's financial reporting requirements under its constitution. I disclaim any assumption of responsibility for any reliance on this report or on the Financial Statement to which it relates, to any person other than the members, or for any purpose other than that for which it was prepared.

My audit procedures include examination, on a test basis, of evidence supporting the amounts in the Financial Statement. These procedures have been undertaken to form an opinion as to whether, in all material respects, the Financial Statement is presented fairly.

Audit Opinion

In my opinion, the Financial Statement of The German Shepherd Dog Club of SA Inc presents fairly its financial position as at 30 September 2019 and its receipts and payments for the year ended on that date.



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Dated 21 October 2019