

MULLUMBIMBY PUBLIC SCHOOL P&C ASSOCIATION INC.

AUDITORS REPORT FOR THE YEAR ENDED 31st DECEMBER 2016

SCOPE

We have audited the accounts of the abovenamed, being the Profit and Loss Statement for the year ended 31st DECEMBER 2016 and Balance Sheet as at 31st DECEMBER 2016.

The Committee is responsible for the preparation and presentation of the financial reports and the information contained therein. We have conducted an independent audit of the financial reports in order to express an opinion on them to the members of the Organisation.

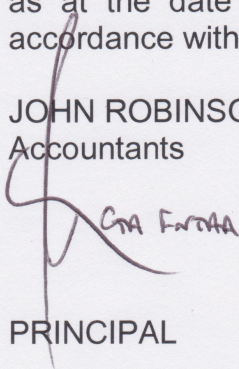
Our audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance as to whether the accounts are free of material misstatement. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the accounts, and the evaluation of accounting policies and significant accounting estimates. These procedures have been undertaken to form an opinion as to whether, in all material respects, the accounts are presented fairly in accordance with statutory requirements so as to present a view of the abovenamed which is consistent with our understanding of its financial position and the results of its operations.

The audit opinion expressed in these reports has been formed on the above basis.

AUDIT OPINION

In our opinion, the financial reports present fairly the financial position of the abovenamed as at the date above and the results of its operations for the period then ended in accordance with the requirements of the Organisation.

JOHN ROBINSON ACCOUNTING
Accountants

A handwritten signature in dark ink, appearing to read 'John Robinson', is written over the printed name and title.

PRINCIPAL

Dated: 22 February 2017

MULLUMBIMBY