

FRANK GALANOS

Chartered Accountant

Liability Limited by a Scheme approved under Professional Standards Legislation

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AUSTRALIAN BILLIARDS & SNOOKER COUNCIL.

ACCOUNTANT’S REVIEW / REPORT TO MEMBERS - YEAR ENDED 30 JUNE 2021.

I have reviewed the attached Financial Statements for the Australian Billiards & Snooker Council for the year ended 30 June 2021 which have been prepared by the Council from records maintained by Officers of the Council.

The Council Committee is responsible for the production of the financial statements and has determined that the accounting policies adopted are consistent with the financial reporting requirements of the Council’s constitution and are appropriate to the needs of the members.

I have not conducted an independent audit of these statements in order to express an opinion on them to members. No opinion is expressed as to whether the accounting policies are appropriate to the members needs.

This Review has been prepared for the purpose of fulfilling the Committee’s financial reporting requirements under its constitution. No responsibility is accepted to any other party for reliance placed on this report, other than members.

The Balance Sheet represents fairly the financial position of the Council as at 30 June 2021 and the accompanying Profit & Loss Statement properly reflects the business conducted during that year.

Based on the information provided and explanations received, the accounting records and books of account of the Council have been properly maintained during the year.

Dated this 20th Day of October 2021.

A handwritten signature in black ink, reading "Frank Galanos", with a horizontal line underneath the name.

FRANK GALANOS. FCA.