



14th of July 2015

Newcastle Junior Cricket Association

PO Box 340

Adamstown NSW 2287

Audit Report

I have examined the accounts of the Newcastle Cricket Association for the year ended June 2015 and having reviewed the information provided I am of the opinion that the accompanying Statement of Income and Expenditure fairly presents the financial transactions for the period shown.

This examination is based on sampling and review of transactions and balances. There has not been an examination of each individual transaction.

No review or opinion on the adequacy of internal controls or accounting policy has been undertaken.

Items have not been included on a GST Basis. Payments or refunds have been included as either income or expenditure. The committee has determined this is an appropriate basis of presentation.

Although I am a professional accountant and registered tax agent, this audit has been undertaken on a voluntary basis with no fees charged or consideration received.

Duncan McNulty

A handwritten signature in blue ink, appearing to read "Dmc", followed by a period.

Honorary Auditor

