



Kinder Superannuation Fund

ABN 94 387 123 407

Trustees: DIDM Pty Ltd

Signing Pack

For the year ended 30 June 2023

Trustee

The Trustee of the Fund is as follows:

DIDM Pty Ltd

The directors of the Trustee company are:

Irene Kinder and
Duncan Kinder

Availability of Other Fund Information

Additional information regarding your membership is available on request. What your Fund can do is governed by the provisions of its Trust Deed, which is available for inspection. If you require further information or clarification of any aspect of your membership of the Fund, please contact your Fund's Administrator or Trustee.

Trustee Disclaimer

This statement has been prepared by the Trustee for the member whose name appears at the top of this statement. While every effort has been made by the Trustee to ensure the accuracy and completeness of this statement, the Trustee does not accept any liability for any errors, omissions or misprints.

Signed on behalf of the Trustee of the Fund



Irene Kinder
Director - DIDM Pty Ltd



Duncan Kinder
Director - DIDM Pty Ltd

Statement Date: 30 June 2023

For Enquiries:

phone 0414233702 | email duncan@kinderfamily.com.au
mail Kinder Superannuation Fund, 24 Dalrello Street, CARINA QLD 4152

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Irene Kinder
Director - DIDM Pty Ltd

 
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Duncan Kinder
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Statement Date: 30 June 2023

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Kinder Superannuation Fund

Trustee Declaration

In the opinion of the Trustees of the Kinder Superannuation Fund.

The Fund is not a reporting entity and this special purpose financial report should be prepared in accordance with the accounting policies described in Note 1 to these financial statements.

- (i) the financial statements and notes to the financial statements for the year ended 30 June 2023 present fairly the financial position of the Fund at 30 June 2023 and the results of its operations for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements; and
- (ii) the financial statements and notes to the financial statements have been prepared in accordance with the requirements of the Trust Deed; and
- (iii) the operation of the Fund has been carried out in accordance with its Trust Deed and in compliance with the requirements of the Superannuation Industry (Supervision) Act 1993 during the year ended 30 June 2023.

Signed in accordance with a resolution of the directors of DIDM Pty Ltd by:

XIK

..... Dated: *28/11/23*
Irene Kinder
Director: DIDM Pty Ltd

XDK *Duncan Kinder*
..... Dated: *28/11/2023*
Duncan Kinder
Director: DIDM Pty Ltd

Fund's tax file number (TFN) *****

Section K: **Declarations**

Penalties may be imposed for false or misleading information in addition to penalties relating to any tax shortfalls.

Important

Before making this declaration check to ensure that all income has been disclosed and the annual return, all attached schedules and any additional documents are true and correct in every detail. If you leave labels blank, you will have specified a zero amount or the label was not applicable to you. If you are in doubt about any aspect of the annual return, place all the facts before the ATO.

Privacy

The ATO is authorised by the *Taxation Administration Act 1953* to request the provision of tax file numbers (TFNs). We will use the TFN to identify the entity in our records. It is not an offence not to provide the TFN. However if you do not provide the TFN, the processing of this form may be delayed.

Taxation law authorises the ATO to collect information and disclose it to other government agencies. For information about your privacy go to ato.gov.au/privacy

TRUSTEE'S OR DIRECTOR'S DECLARATION:

I declare that, the current trustees and directors have authorised this annual return and it is documented as such in the SMSF's records. I have received a copy of the audit report and are aware of any matters raised therein. The information on this annual return, including any attached schedules and additional documentation is true and correct.

Authorised trustee's, director's or public officer's signature

XOK *Doreen Kinder*

Date Day 28 / Month 11 / Year 2023

Preferred trustee or director contact details:

Title: MRS

Family name

Kinder

First given name

Irene

Other given names

Phone number

04

14233702

Email address

Non-individual trustee name (if applicable)

DIDM Pty Ltd

ABN of non-individual trustee

Time taken to prepare and complete this annual return Hrs

The Commissioner of Taxation, as Registrar of the Australian Business Register, may use the ABN and business details which you provide on this annual return to maintain the integrity of the register. For further information, refer to the instructions.

TAX AGENT'S DECLARATION:

I declare that the *Self-managed superannuation fund annual return 2023* has been prepared in accordance with information provided by the trustees, that the trustees have given me a declaration stating that the information provided to me is true and correct, and that the trustees have authorised me to lodge this annual return.

Tax agent's signature

Date Day / Month / Year

Tax agent's contact details

Title: MRS

Family name

Reissis

First given name

Angela

Other given names

Tax agent's practice

Connectus Accountants

Tax agent's phone number

04 68339809

Reference number

KINDERSF

Tax agent number

26071945

CLOSURE:

There being no further business the meeting was closed.

X DK *Duncan Kinder* Dated: *28, 11, 2013*

Duncan Kinder
Chairperson

Independence/Conflict of Interest

We have established policies and procedures designed to ensure our independence, including policies on holding financial interests in the superannuation fund and other related parties, rotation of audit partners, business relationships, employment relationships, and the provision of non-audit services in accordance with professional statement APES 110 – Code of Ethics for Professional Accountants.

Outsourced Services

We do not use any outsourced services in overseas locations when conducting client assignments.

Data Storage

We use data storage located in the office but it may be replicated to other locations.

Accepting our services as part of this engagement agreement indicates your acceptance of the use of outsourced services, cloud hosted software and outsourced data storage under the conditions outlined above.

Limitation of Liability

Our firm’s liability to you or any other user of the audit report is limited by a Scheme approved under Professional Standards Legislation. audsit

Other

We would appreciate acknowledgement of terms and conditions set out in this letter. Please note that this letter will be effective for future years unless the terms of the engagement are altered by future correspondence.

Please sign and return the attached copy of this letter to indicate that it is in accordance with your understanding of the arrangements for our audit of the financial report.

If you have any queries in relation to this please contact me.

To: Anthony Boys

I/We, Irene Kinder and Duncan Kinder hereby confirm your appointment as Auditor under the above terms of engagement.

For and on behalf of Kinder Superannuation Fund as trustees.

Signed &
Dated

<i>X^{DK}</i> <i>Duncan Kinder</i> <hr/> <i>28/11/2023</i>	<i>X^{IK}</i> <hr/> <i>X</i>	<i>IK</i> <hr/> <i>28-11-23</i>
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Yours sincerely

Anthony Boys

DATED: 27 November 2023

significance in relation to the Fund as to require mention in the notes to the financial statements in order to ensure they are not misleading as to the financial position of the Fund or its operations.

18. Outstanding legal action

The trustees confirm that there is no outstanding legal action or claims against the Fund.

There have been no communications from the ATO concerning a contravention of SISA or SISR which has occurred, is occurring, or is about to occur.

We understand that your examination was made in accordance with Australian Auditing Standards and applicable Standards on Assurance Engagements and was, therefore, designed primarily for the purpose of expressing an opinion on the financial report of the Fund taken as a whole, and on the compliance of the Fund with specified requirements of SISA and SISR, and that your tests of the financial and compliance records and other auditing procedures were limited to those which you considered necessary for that purpose.

Yours faithfully



Mr Duncan Kinder
Director - DIDM Pty Ltd



Mrs Irene Kinder
Director - DIDM Pty Ltd
Date: 27 November 2023

D. Audit Scope

It is acknowledged that the purpose of your audit is to establish the following :-

- (i) whether the fund's financial report presents fairly in all material respects the financial position of the fund at year end and the results of its operations for the year then ended *and*
- (ii) whether the trustees have complied with those provisions of the Superannuation Industry (Supervision) Act 1993 ("the Act") and the Superannuation Industry (Supervision) Regulations 1993 ("the Regulations") as specified in Part B of your audit report.

Yours faithfully,

XDK
Duncan Kinder

Duncan Kinder

Date: *28/11/2023*

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- (i) whether the fund's financial report presents fairly in all material respects the financial position of the fund at year end and the results of its operations for the year then ended *and*
- (ii) whether the trustees have complied with those provisions of the Superannuation Industry (Supervision) Act 1993 ("the Act") and the Superannuation Industry (Supervision) Regulations 1993 ("the Regulations") as specified in Part B of your audit report.

Yours faithfully,



.....
Irene Kinder

Date : 28-11-23

