

Elizabeth Meiklejohn

Brenda Wishey

From: m.skeen@skeen.com.au
Sent: Wednesday, 19 January 2022 10:51 AM
To: Brenda Wishey
Subject: RE: SKEEN SUPERANNUATION FUND - 2021 Documentation Request
Attachments: acc301022 30 june 21.pdf; acc301065 30 june 21.pdf

Hi Brenda,

Please find attached.

My Guvera shareholding hasn't changed in 2021. I haven't received any correspondence from them.

Regards



Mat Skeen

Director

Mobile: 0408 506 687

Email: m.skeen@skeen.com.au

Web: www.skeen.com.au



From: Brenda Wishey <BrendaW@virtusuper.com.au>
Sent: Monday, 10 January 2022 6:33 AM
To: m.skeen@skeen.com.au
Subject: SKEEN SUPERANNUATION FUND - 2021 Documentation Request

Good morning Mat

We would like to commence your SMSF 2021 work in the next couple of weeks. We require the following:

1. Bank Statements showing the 30th June 2021 balance for:
 - a. Westpac Super Savings Account 301065
 - b. Westpac Super Working Account 301022
2. Did the fund own 47,500 units in Guvera as at 30 June 2021? Have you received any recent documentation in relation to the investment?

If you have any questions in relation to the above, please contact me.

Kind regards
Brenda



Brenda Wishey
Senior Accountant

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Brenda Wishey

From: Brenda Wishey
Sent: Thursday, 18 March 2021 11:23 AM
To: m.skeen@skeen.com.au
Subject: FW: SKEEN SUPERANNUATION FUND - 2020 Documentation Request

Good morning Mat

The SMSF Annual Return is due for lodgement by 17th May 2021. We would like to commence work on your fund asap to ensure we are able to lodge on time.

If you wish to discuss, or have any questions, please do not hesitate to contact us.

Kind regards
 Brenda

From: Brenda Wishey
Sent: Friday, 29 January 2021 10:17 AM
To: m.skeen@skeen.com.au
Cc: Elizabeth Meiklejohn <ElizabethM@virtusuper.com.au>
Subject: SKEEN SUPERANNUATION FUND - 2020 Documentation Request

Good morning Mat

Market Value = Nil

We would like to commence your SMSF 2020 work in the next couple of weeks. We require the following:

1. Bank Statements showing the 30th June 2020 balance for:
 - a. Westpac Super Savings Account 301065 **attached**
 - b. Westpac Super Working Account 301022 **attached**
2. **Did the fund own 47,500 units in Guvera as at 30 June 2020? Have you received any recent documentation in relation to the investment? Yes. No.**
3. The SMSF transferred out \$80,000 on 29/6/20 with the description "skemab super skeen". Can you tell me what this was for? **We transferred the money to Skemab account for payment of fees to council. Please find attached the statements for Skemab.**
4. Copy of Asteron Life Insurance Premium Renewal Notice, showing the following: **attached**
 - a. Policy Owner
 - b. Person Insured
 - c. Type of Insurance
 - d. Sum Insured
 - e. Premium

If you have any questions in relation to the above, please contact me.

Kind regards
 Brenda



ASIC

Australian Securities & Investments Commission

Australian Company

GUVERA LIMITED

ACN 132 647 388

Extracted from ASIC's database at AEST 07:19:49 on 31/01/2022

Company Summary

Name: GUVERA LIMITED

ACN: 132 647 388

ABN: 79 132 647 388

Registration Date: 08/08/2008

Next Review Date: 08/08/2022

Former Name(s): GUVERA PTY LTD

Status: External Administration

Type: Australian Public Company, Limited By Shares

Locality of Registered Office: BRISBANE QLD 4000

Regulator: Australian Securities & Investments Commission

Further information relating to this organisation may be purchased from ASIC.