

TAMAR FM INC.

ABN 32 385 695 255

AUDIT REPORT 2019-20

Scope

I have examined the financial records and supporting documents of **Tamar FM Inc.** for the year ended 30th June 2020.

The audit has been conducted in accordance with appropriate standards to provide a reasonable assurance as to whether the accounts are free of material misstatement. The procedures included the examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial statements, and the evaluation of accounting policies and procedures.

The report has been prepared on a cash basis, that is, based on moneys received and cheques written on or by the 30th June 2020 and as shown in the book of accounts.

Opinion

As an audit procedure it was not practical to extend my examination of income beyond the accounting of amounts received as shown by the books and records provided.

Having said that, I am satisfied that the attached financial statements show an accurate record of Tamar FM's affairs for the year ending 30th June 2020.

It is also my opinion that the Club has kept proper records to support the books of accounts and I have obtained all information requested and am satisfied with explanations given.



Paul Gale
Auditor
29th August 2020