

# **Caloundra Contract Bridge Club Inc.**

Audited Annual Report  
For the year ended 30 June 2025

Access Accountants Tax and Audit

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**The accompanying notes form part of these financial statements.**

# **Caloundra Contract Bridge Club Inc.**

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# **Caloundra Contract Bridge Club Inc.**

## **Committee's Report**

**For the year ended 30 June 2025**

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Your committee members submit the financial accounts of the Caloundra Contract Bridge Club Inc. for the financial year ended 30 June 2025.

### **Committee Members**

The names of committee members at the date of this report are:

President:	Robert Davies
Vice President	Gregory George Dobson
Secretary	Siobhan Davies
Treasurer:	Stephen Michael Hughes
Committee:	Joanne Scott
	Janie Brennan
	Kerry Thorp
	Beverly O'Hara
	Angela Robinson

### **Principal Activities**

The principal activities of the association during the financial year are: to promote bridge playing facilities, good fellowship, educate and encourage members and all such things and acts to the furtherance of the objects and interest of the Club.

### **Significant Changes**

No significant change in the nature of these activities occurred during the year.

### **Operating Result**

The profit from ordinary activities after providing for income tax amount to

Year ended  
30 June 2025  
\$85,495

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**The accompanying notes form part of these financial statements.**

**Caloundra Contract Bridge Club Inc.**

**Committee's Report**

**For the year ended 30 June 2025**

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Signed in accordance with the resolution of the Members of the Committee on:

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Robert Davies  
President

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Stephen Michael Hughes  
Treasurer

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**The accompanying notes form part of these financial statements.**

# Caloundra Contract Bridge Club Inc.

## Income and Expenditure Statement

For Year Ended 30 June 2025

### Income

#### Subscription

Club Fees - Home Member	\$	16,184.00
Club Fees - Away Member	\$	890.00
New member joining fee	\$	330.00

**Total Subscription** \$ 17,404.00

#### Table Fees

Voucher Sales	\$	711.00
Voucher refunds	-\$	102.00
MyABF	\$	86,146.00

**Total Table Fees** \$ 86,755.00

#### Special Events

Congress	\$	14,060.00
GNOT	\$	1,720.00
Club Competitions	\$	4,900.00

**Total Special Events** \$ 20,680.00

#### Tuition Income

Lesson Fees includes books	\$	1,700.00
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**Total Tuition Income** \$ 1,700.00

#### Other income

Charity day	\$	4,235.00
Name badges	\$	450.00
Sponsorship	\$	1,975.00
Raffle Tickets	\$	505.00
Sundry Income	\$	86.00

**Total Other Income** \$ 7,251.00

Interest - Bank		
Interest - Term Deposit	\$	2,812.99
Interest - Cheque Account	\$	21.11
<b>Total Interest - Bank</b>		<u>\$ 2,834.10</u>

<b>Total Income</b>		<u>\$ 136,624.10</u>
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**Cost of Sales**

**Cost of Congress and Club Events**

Congress Refund - Graded Pairs	\$	70.00
Congress Refund - Teams	\$	45.00
Directing	\$	4,700.00
Prize money	\$	3,520.00
GNOT fees	\$	360.00
Dealing	\$	7,676.38
Bridge supplies	\$	99.42
Bridgemate server	\$	-
Graded Pairs Prize Money	\$	1,500.00
Graded Teams Prize Money	\$	1,610.00
Masterpoints	\$	4,132.89
MyABF	\$	2,272.88
QBA	\$	5,805.20
ABF Capitation	\$	5,799.90
Congress levy	\$	267.00
<b>Total Cost of Congress and Club Events</b>		<u>\$ 37,858.67</u>

<b>Gross Profit</b>		<u>\$ 98,765.43</u>
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**Expenses**

**General Expenses**

Audit	\$	880.00
Charity Day Out	\$	5,569.19
Cleaning supplies	\$	724.40
Depreciation	\$	9,230.79
Electrician	\$	2,672.45

Electricity	\$	2,897.40	
Engraving	\$	57.20	
Farewell Gifts	\$	150.25	
Fire Inspection	\$	160.60	
Flowers	\$	55.00	
Honour Boards	\$	319.00	
Insurance	\$	1,798.43	
Internet	\$	2,493.79	
Lessons out	\$	580.98	
Mowing	\$	600.00	
Name Badges out	\$	515.90	
Office furniture / equipment	\$	3,099.39	
Office of Fair Trading	\$	62.10	
Pest Control	\$	220.00	
Program Books	\$	792.00	
Promotions	\$	1,248.00	
Rates	\$	967.31	
Rent	\$	908.00	
Square Fees	\$	119.37	
Teaching Material	\$	125.00	
Thank You gift	\$	18.00	
Water rates	\$	1,162.84	
Window Clean	\$	440.00	
Workers Comp	\$	723.94	
Xero	\$	19.35	
Youth congress discount	\$	120.00	
<b>Total General Expenses</b>			<u><u>\$ 38,730.68</u></u>
 <b>Kitchen and cleaning Expenses</b>			
Providore	\$	18,690.08	
Superannuation	\$	1,102.94	
Kitchen/Cleaning staff	\$	15,352.51	
<b>Total Kitchen, Cleaning and Toiletries Expenses</b>			<u><u>\$ 35,145.53</u></u>
 <b>Repairs and Maintenance</b>			
Repairs and Maintenance	\$	772.42	

<b>Total Repairs and Maintenance</b>		<u>\$ 772.42</u>
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**Office Supplies, postage and printing**

Office supplies	\$	1,889.40
Printing	\$	1,144.00
Postage	\$	231.00
Advertising	\$	830.00

<b>Total Office Supplies, postage and printing</b>		<u>\$ 4,094.40</u>
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<b>Total Expenses</b>		<u>\$ 78,743.03</u>
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<b>Operating Profit</b>		\$ 20,022.41
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Total Other Income - Grants		\$ 65,472.80
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Total Other Expenses		<u>0</u>
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<b>Net Profit/Loss</b>		<u>\$ 85,495.21</u>
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**Capital Expenses**

Roof Replacement	\$	57,662.00
Bar Fridge	\$	598.00
Laptop Computer	\$	2,176.00

<b>Total Capital Expenses</b>		<u>\$ 60,436.00</u>
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**Balancing Check**

**Opening position as at 30 June 2024**

Investment account		\$ 57,919.35
Transaction account		\$ 13,893.03
Funds with MyABF		<u>\$ 7,136.22</u>
<b>Total</b>		<u>\$ 78,948.60</u>

**Closing position as at 30 June 2025**

Investment account		\$ 30,766.25
Transaction account		\$ 80,732.34
Funds with MyABF		<u>\$ 1,740.00</u>
<b>Total</b>		<u>\$ 113,238.59</u>

Net Profit/Loss	\$ 85,495.21
Less Capital Expenses	-\$ 60,436.00
Add back depreciation	\$ 9,230.79
Expected Change in Cash position	\$ 34,289.99
Actual change in cash position	<u>\$ 34,289.99</u>
<b>Actual less Expected</b>	<u><u>-\$ 0.00</u></u>

# Caloundra Contract Bridge Club Inc.

## Detailed Balance Sheet

As at 30 June 2025

### Assets

#### Current Assets

Cash on hand

Cheque account - 20439132 \$ 30,766.25

MyABF Account \$ 1,740.00

Total Cash on hand \$ 32,506.25

Deposits - BOQ

Premier Investment 20429698 \$ 80,732.34

Total Deposits - BOQ \$ 80,732.34

**Total Current Assets** \$ 113,238.59

#### Property and Equipment

Plant and Equipment at Cost \$ 250,734.72

Plant and Equipment - Accumulated Depreciation -\$ 148,861.73

Work in Progress \$ -

**Total Property and Equipment** \$ 101,872.99

**Total Assets** \$ 215,111.58

### Liabilities

#### Current liabilities

Payroll Liabilities \$ -

Competition Entry Fees paid in advance \$ 1,740.00

Superannuation Liabilities \$ 310.20

**Total Current liabilities** \$ 2,050.20

**Total Liabilities** \$ 2,050.20

**Net Assets** \$ 213,061.38

**Equity**

Accumulated Funds	\$ 127,566.17
Retained Earnings	
Current Year Surplus/Deficit	<u>\$ 85,495.21</u>
<b>Total Equity</b>	<b><u><u>\$ 213,061.38</u></u></b>

Caloundra Contract Bridge Club - Asset Register for Depreciation Purposes				Depreciation 2019-2020				Depreciation 2020-2021				Depreciation 2021-2022				Depreciation 2022-2023				Depreciation 2023-2024				Depreciation 2024-2025								
Plant & Equipment	Category	Date Purchased	Cost \$	Days Held In Yr 1	OWDV	Rate %	Amount	CWDV	OWDV	Rate %	Amount	CWDV	OWDV	Rate %	Amount	CWDV	OWDV	Rate %	Amount	CWDV	OWDV	Rate %	Amount	CWDV	OWDV	Rate %	Amount	CWDV				
																													Refrigerator Better Electrical	Kitchen	28/09/04	\$880
Oven Heating (Retra)	Kitchen	12/05/06	\$608		22	22.50%	5 17	17	100.00%	17 0																						
Urn Hot Water	Kitchen	30/06/07	\$270		69	11.25%	8 61	61	11.25%	7 54	54	11.25%	6 48	48	11.25%	5 43	43	11.25%	5 38	38	11.25%	4 34	34									
Airconditioner	Kitchen	19/10/09	\$1,460		89	37.5%	33 56	56	37.5%	21 35	35	100.00%	35 0	0	100.00%	0 0	0	100.00%	0 0	0	100.00%	0 0										
Oven Pizza	Kitchen	14/04/10	\$99		32	11.25%	4 28	28	100.00%	28 0																						
Undersink Hot Water System	Kitchen	23/09/15	\$1,137		705	11.25%	79 626	626	11.25%	70 555	555	11.25%	62 493	493	11.25%	55 437	437	11.25%	49 388	388	11.25%	44 345	345									
Dishwasher	Kitchen	01/02/17	\$3,674		2,003	22.5%	451 1,552	1,552	22.5%	349 1,203	1,203	22.5%	271 932	932	22.5%	210 723	723	22.5%	163 560	560	22.5%	126 434	434									
Hot Water System	Kitchen	18/05/17	\$1,284		802	20.0%	160 642	642	20.0%	128 513	513	20.0%	103 411	411	20.0%	82 328	328	20.0%	66 263	263	20.0%	53 210	210									
Air Conditioner (2)	Office	15/07/02	\$732		0																											
Computer Laptop	Office	04/01/09	\$1,154		9	37.5%	3 6	6	100.00%	6 0																						
Dealing Machine B	Office	01/10/09	\$5,884		1,210	15.0%	182 1,029	1,029	15.0%	154 874	874	100.0%	874 0	0	100.00%	0 0	0	100.00%	0 0	0	100.00%	0 0										
Printer Brother MFC8300n	Office	13/04/11	\$399		0																											
Phone Set	Office	07/12/11	\$179		26	22.5%	6 20	20	100.00%	20 0	0	22.5%	0	0	22.50%	0 0	0	22.50%	0 0	22.50%	0 0											
Dealing Machine C	Office	26/02/15	\$4,495		2,229	15.0%	334 1,895	1,895	15.0%	284 1,610	1,610	15.0%	242 1,369	1,369	15.00%	205 1,164	1,164	15.00%	175 989	989	15.00%	148 841	841									
Bridge Mates Server	Office	16/10/15	\$330		0																											
Safe	Office	23/11/15	\$1,400		919	100.0%	919 0																									
Tasks	Office	22/12/15	\$1,350		553	20.0%	111 442	442	20.0%	88 354	354	20.0%	71 283	283	20.00%	57 227	227	20.00%	45 181	181	20.00%	36 145	145									
Computer System (2PC & Backup)	Office	22/03/16	\$9,826		755	40.0%	302 453	453	40.0%	381 272	272	40.0%	109 163	163	40.00%	65 98	98	40.00%	39 59	59	40.00%	23 35	35									
Printer Brother MFC	Office	28/05/16	\$299		0																											
Computer Laptop (2 <sup>nd</sup> Hand)	Office	21/11/18	\$0		0																											
Laptop - Lenovo	Office	10/11/19	\$1,343	234	0	66.7%	574 769	769	66.7%	513 256	256	66.7%	171 85	85	66.67%	57 28	28	66.67%	19 9	9	66.67%	6 3	3									
Sundry	Other	30/06/02	\$30,332		235	15%	35 200	200	15%	30 170	170	15%	25 144	144	15.00%	22 123	123	15.00%	18 104	104	15.00%	16 89	89									
Cupboard	Play Area	15/04/03	\$232		33	11.25%	4 29	29	100.00%	29 0																						
Fans	Play Area	28/06/04	\$1,432		0																											
Chairs (Sebel)	Play Area	14/09/04	\$14,405		2,509	11.25%	282 2,227	2,227	11.25%	251 1,976	1,976	11.25%	222 1,754	1,754	11.25%	197 1,557	1,557	11.25%	175 1,381	1,381	11.25%	155 1,226	1,226									
Tables Side	Play Area	14/12/05	\$7,242		1,874	11.25%	211 1,663	1,663	11.25%	187 1,476	1,476	11.25%	166 1,310	1,310	11.25%	147 1,163	1,163	11.25%	131 1,032	1,032	11.25%	116 916	916									
Chair with arms	Play Area	01/07/07	\$2,530		604	11.25%	68 536	536	11.25%	46 476	476	11.25%	54 422	422	11.25%	48 375	375	11.25%	42 333	333	11.25%	37 295	295									
Vacuum Cleaner	Play Area	15/10/07	\$299		44	15.0%	7 37	37	100.00%	37 0																						
Tables Folding	Play Area	15/01/08	\$574		135	11.25%	15 120	120	11.25%	13 106	106	11.25%	12 94	94	11.25%	11 84	84	11.25%	9 74	74	11.25%	8 66	66									
Bridge Mates	Play Area	20/10/08	\$9,569		64	37.50%	24 40	40	100.00%	40 0																						
Projector and Screen	Play Area	27/02/09	\$1,804		14	37.5%	5 9	9	100.00%	9 0																						
Timer for bridge A	Play Area	15/03/10	\$525		117	15.0%	18 99	99	15.0%	15 85	85	15.0%	13 72	72	15.00%	11 61	61	15.00%	9 52	52	15.00%	8 44	44									
Urn Zip Heater	Play Area	14/04/10	\$270		91	11.25%	10 81	81	11.25%	9 72	72	100.00%	72 0	0	100.00%	0 0	0	100.00%	0 0	100.00%	0 0											
Cabinet (Tea/Coffee)	Play Area	14/04/10	\$520		174	11.25%	20 154	154	11.25%	17 137	137	11.25%	15 122	122	11.25%	14 108	108	11.25%	12 96	96	11.25%	11 85	85									
Bridge Mates (3D)	Play Area	14/04/11	\$6,429		138	37.50%	52 86	86	37.50%	32 54	54	37.50%	20 34	34	37.50%	13 21	21	37.50%	8 13	13	37.50%	5 8	8									
Honour board	Play Area	17/08/11	\$403		236	7.50%	18 218	218	7.50%	16 202	202	100.00%	202 0	0	100.00%	0 0	0	100.00%	0 0	100.00%	0 0											
Water Cooler	Play Area	24/11/11	\$1,749		512	15.0%	77 435	435	15.0%	65 370	370	15.0%	55 314	314	15.00%	47 267	267	15.00%	40 227	227	15.00%	34 193	193									
Timer for bridge B	Play Area	04/06/12	\$655		207	15.0%	31 176	176	15.0%	26 150	150	15.0%	22 127	127	15.00%	19 108	108	15.00%	16 92	92	15.00%	14 78	78									
Cupboard - Stationery	Play Area	10/09/12	\$319		0																											
Tables	Play Area	15/01/13	\$1,381		196	11.25%	22 174	174	11.25%	20 154	154	11.25%	17 137	137	11.25%	15 122	122	11.25%	14 108	108	11.25%	12 96	96									
Projector Screen	Play Area	24/05/14	\$548		51	37.5%	19 32	32	100.00%	32 0	0	37.5%	0	0	37.50%	0 0	0	37.50%	0 0	37.50%	0 0											
Safe (Drop & cabinet)	Play Area	18/02/15	\$583		88	37.5%	33 55	55	37.5%	21 34	34	100.00%	34 0	0	100.00%	0 0	0	100.00%	0 0	100.00%	0 0											
PA Mics x 2 wireless	Play Area	08/12/15	\$194		0																											
CTV Security System	Play Area	22/03/16	\$2,736		0	15.00%																										
XU Economy New Tables	Play Area	28/10/16	\$2,113		139	15.0%	21 118	118	15.0%	18 100	100	100.00%	100 0	0	100.00%	0 0	0	100.00%	0 0	100.00%	0 0											
Amplifier with 4 Mic/Line BMA60	Play Area	30/01/17	\$301		177	20.0%	35 142	142	20.0%	28 113	113	100.00%	113 0	0	100.00%	0 0	0	100.00%	0 0	100.00%	0 0											
Ceiling Fans	Play Area	18/05/17	\$1,349		0																											

# Caloundra Contract Bridge Club Inc.

## Notes to the Financial Statements

For the year ended 30 June 2025

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### Note 1: Summary of Significant Accounting Policies

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporation of Queensland. The committee has determined that the association is not a reporting entity.

The financial report has been prepared on a cash basis and is based on historical costs and does not take into account changing money values or, except where specifically stated, current valuations of non-current assets.

The following significant accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this financial report.

#### (a.) Property, Plant and Equipment (PPE)

Leasehold improvements and office equipment are carried at cost less, where applicable, any accumulated depreciation.

The depreciable of all PPE is depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use.

Leasehold improvements are amortised over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

#### (b.) Impairment of Assets

At the end of each reporting period, the entity reviews the carrying values of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the assets fair value less costs to sell and value in use, is compared to the assets carrying value. Any excess of the asset's carrying value over its recoverable amount is expensed to the income statement.

#### (c.) Cash and Cash Equivalent

Cash and cash equivalents include cash on hand, deposits held at call with banks, and other short-term highly liquid investments with the original maturities of three months or less.

#### (d.) Revenue and Other Income

Revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed. For this purpose, deferred consideration is not discounted to present values when recognising revenue.

Interest revenue is recognised using the effective interest rate method, which for floating rate financial assets is the rate inherent in the instrument.

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The accompanying notes form part of these financial statements.

# **Caloundra Contract Bridge Club Inc.**

## **Notes to the Financial Statements**

**For the year ended 30 June 2025**

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Grant and donation income are recognised when the entity obtains control over the funds, which is generally at the time of receipt.

All revenue is stated inclusive of the amount of goods and services tax (GST).

### **(e.) Goods and Services Tax (GST)**

The GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense. Receivables and payables in the assets and liabilities statement are shown in inclusive of GST as the Association is not registered for GST.

# **Caloundra Contract Bridge Club Inc.**

## **Statement by Members of the Committee**

**For the year ended 30 June 2025**

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The Committee has determined that the association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In the opinion of the Committee the Income and Expenditure Statement, Statement of Financial Position and Notes to the Financial Statements:

1. Present fairly the financial position of Caloundra Contract Bridge Club Inc. as at 30 June 2025 and its performance for the year ended of that date.
2. At the date of this statement, there are reasonable grounds to believe that the association will be able to pay its debts and when they fall due.

This statement is made in accordance with the resolution of the Committee and is signed for and on behalf of the Committee by:

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Robert Davies  
President

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Stephen Michael Hughes  
Treasurer

9 August 2025

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**The accompanying notes form part of these financial statements.**

**Caloundra Contract Bridge Club Inc.**  
**Independent Auditor's Report to the Members**

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We have audited the accompanying financial report, being a special purpose financial report, of Caloundra Contract Bridge Club Inc (the association), which comprises the Statement by Members of the Committee, Income and Expenditure Statement, Balance Sheet as at 30 June 2025, Notes comprising a summary of significant accounting policies and other explanatory notes for the financial year ended 30 June 2025 and the certification by members of the committee on the annual statements giving a true and fair view of the financial position and performance of the association.

**Committee's Responsibility for the Financial Report**

The committee of Caloundra Contract Bridge Club Inc is responsible for the preparation and fair presentation of the financial report and have determined that the basis of preparation described in Note 1 is appropriate to meet the requirements of the Associations Incorporation Act of Queensland 1981 and is appropriate to meet the needs of the members. The committee's responsibilities also include such internal control as the committee determine is necessary to enable the preparation and fair presentation of a financial report that is free from material misstatement whether due to fraud or error.

**Unqualified Opinion**

In my opinion, the accompanying financial statements give a true and fair view, in all material respects, the financial position of the Caloundra Contract Bridge Club Inc. as at 30 June 2025, and its financial performance and its cash flows for the year then ended in accordance with International Financial Reporting Standards.

**Caloundra Contract Bridge Club Inc.**  
**Independent Auditor's Report to the Members**

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**Basis of Accounting and Restriction on Distribution**

Without modifying our opinion, we draw attention to Note 1 to the financial statements, which describes the basis of accounting. The financial report has been prepared to assist Caloundra Contract Bridge Club Inc. to meet the requirements of the Associations Incorporation Act of Queensland 1981. As a result, the financial report may not be suitable for another purpose.

Signed on:



Ma Amada Antonette Aquino, Chartered Accountant 600333

PO Box 852 Caloundra QLD 4551

9 August 2025

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**The accompanying notes form part of these financial statements.**

**Caloundra Contract Bridge Club Inc.**  
**Independent Auditor's Report to the Members**

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**Auditor's Responsibilities for the Audit of the Financial Report**

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatements, whether due to fraud or error or to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

As part of an audit in accordance with the Australian Auditing Standards, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatements of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detection a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the association's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the committee.
- Conclude on the appropriateness of the committee's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the association's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the association to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

We, communicate with the committee regarding, amount other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control had we identify during our audit.

Signed on 9 August 2025:



Ma Amada Antonette Aquino, Chartered Accountant 600333

PO Box 852 Caloundra QLD 4551

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**The accompanying notes form part of these financial statements.**

# **Caloundra Contract Bridge Club Inc.**

## **Certificate by Member of the Committee**

**For the year ended 30 June 2025**

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We, Robert Davies, Gregory George Dobson, Siobhan Davies, Stephen Michael Hughes, Janie Brennan, Kerry Thorp, Beverly O'Hara, Joanne Scott and Angela Robinson certify that:

- a. We attended the annual general meeting of the association held on 13 August 2025.
- b. Audited financial statements for the year ended 30 June 2025 were submitted to the members of the association at its general meeting.
- c. Following the audit of the financial statements, all members who requested a full copy of the audited financial statements, will be distributed to the members.

Dated:

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Robert Davies  
Committee Member

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Siobhan Davies  
Committee Member

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Gregory Geroge Dobson  
Committee Member

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Stephen Michael Hughes  
Committee Member

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Angela Robinson  
Committee Member

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Janie Brennan  
Committee Member

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Kerry Thorp  
Committee Member

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Joanne Scott  
Committee Member

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Beverly O'Hara  
Committee Member

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**The accompanying notes form part of these financial statements.**