

INDEPENDENT AUDITOR'S REPORT

To the members of Young Adelaide Voices Incorporated

Report on the Financial Report

We have audited the accompanying financial report of Young Adelaide Voices Incorporated, which comprises the Balance Sheet as at 31 December 2019, Profit and Loss statement for the year then ended and other explanatory notes.

Boards Responsibility for the Financial Report

The Board of Young Adelaide Voices Incorporated are responsible for the preparation of the financial report that gives a true and fair view and have determined that the basis of preparation of the financial report is appropriate to meet the requirements and the needs of the members. The Boards' responsibility also includes such internal control as Board determine is necessary to enable the preparation of a financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. We have conducted the audit in accordance with Australian Auditing Standards. Those standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the responsible entities' preparation of the financial report that gives a true and fair view 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 registered entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the responsible entities, as well as evaluating the overall presentation of the financial report.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Independence

In conducting the audit, we have complied with the independence requirement of the Australian professional accounting bodies.



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Opinion

In our opinion the financial report of Young Adelaide Voices Incorporated for the year ended 31 December 2019, presents fairly, in all material respects the Young Adelaide Voices Incorporated's financial position as at 31 December 2019 and of its financial performance for the year then ended.

Basis of Accounting and Restriction and Distribution of Use

The financial report has been prepared for the purpose of fulfilling Young Adelaide Voices Incorporated's financial reporting responsibilities under its Constitution and to its members. As a result, the financial report may not be suitable for another purpose.

Our report is intended solely for Young Adelaide Voices Incorporated and should not be distributed to or used by other parties other than Young Adelaide Voices Incorporated.



Debra Arnold **CPA**

Director

Registered Company Auditor # 45005



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Date: 27 May 2020