

28 August 2024

The Committee
MARLBOROUGH ORIENTEERING CLUB
P O Box 546
Blenheim 7240

2024 Financial Reports

Dear Committee

Please find following the completed report for the financial review including any recommendations regarding future financial statement preparation.

Marlborough Orienteering Club Incorporated
NZBN: 9429042757177
Incorporation Number: 664598
Incorporated Societies Filing: Up to date.

We have reviewed the financial statements of Marlborough Orienteering Club Incorporated for the year ended 30th June 2024. The financial statements provide information about the past financial performance of the Marlborough Orienteering Club Incorporated and its financial position as at 30th June 2024. This information is stated in accordance with the Statement of Accounting Policies set out in the Notes to the Financial Statements.

The Marlborough Orienteering Club Incorporated is responsible for the preparation of financial statements which comply with generally accepted accounting practice and to give a true and fair view of the financial position of the association as at 30th June 2024, and of the results of its operations for the year ended on that date.

We have no involvement with Marlborough Orienteering Club Incorporated other than for the reviewing of the financial statements and offering advice based on the financial information provided.

It is our responsibility to express an opinion on the financial statements for the period ended 30th June 2024, as presented by the Marlborough Orienteering Club Incorporated and report our opinion to the members of the Committee.

Our review is limited primarily to enquiries of the Treasurer and to review of the financial material and thus provides less assurance than a full audit. We therefore do not express an audit opinion.

We have reviewed these financial statements based on information provided which has not been subject to an audit engagement. Accordingly, we do not accept any responsibility for the reliability, accuracy or completeness of the compiled financial information contained in the financial statements. Nor do we accept any liability of any kind whatsoever, including liability by reason of negligence, to any person for losses incurred as a result of placing reliance on this financial report.

Based on our review of the organisation and its financial records, nothing adverse has come to our attention and we believe that the accompanying financial statements show a true and fair view of the finances of the Marlborough Orienteering Club Incorporated.

You should be aware that all Incorporated Societies are required to re-register under the new 2022 Act, sometime between October 2023 and April 2026 or the society will cease to exist. A big part of this process is ensuring that your constitution meets the new requirements and is approved by members at an AGM or SGM before the April 2026 deadline.

If you have not looked at this already it would be a good idea to have this on your workplan for sometime in the current year.

Yours sincerely,



Alice Stone
Blenheim Accounting Ltd