



EWHURST PLAYERS



Examination of Ewhurst Players' Accounts for the 12 month period to 29th February 2024

I have been asked by the Committee of the Ewhurst Players to examine their accounts for the period 1st March 2023 to 29th February 2024. The accounts were prepared on a cash accounting basis by the Hon. Treasurer Beryl Proffitt.

My report is as follows:

I have reviewed the financial information for the period. This included records of all the transactions carried out and includes bank statements, payment slips, invoices, and summary schedules.

I have checked the opening and closing balances on the bank statements and the petty cash in order to verify the overall accuracy of the financial information provided. In addition, I have traced many of the transactions shown in the accounts back to their supporting invoices or other evidence, and cross checked them with the bank statements and other schedules.

I can confirm that the accounts for the 12 month period have been properly prepared and are a materially accurate statement of the financial position as at 29th February 2024.

Brian Davey

Date