

REPORT TO THE MEMBERS OF
KAPITI COAST GREY POWER ASSOCIATION INCORPORATED

I have reviewed the financial statements for the period ending 31ST December 2023

Management Committee's Responsibilities

The Management Committee of KAPITI COAST GREY POWER ASSOCIATION INCORPORATED is responsible for the compilation of accounts which fairly reflect the financial position of that organisation as at 31st December 2023 and the results of activities for the period ending 31st December 2023

Reviewer's Responsibilities

It is my responsibility to express an independent opinion on the financial statements, presented by the Management Committee and report my opinion to you.

Basis of Opinion

A review includes examining, on a test basis, evidence relevant to the amounts and disclosures in the financial report. This also includes assessing whether the accounting policies are appropriate to the KAPITI COAST GREY POWER ASSOCIATION INCORPORATED. circumstances, consistently applied and adequately disclosed.

I have obtained sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement.

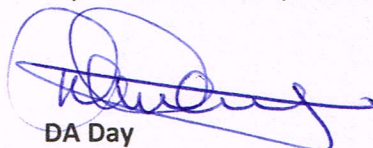
Other than in my capacity as reviewer, I have no relationship with or interests in KAPITI COAST GREY POWER ASSOCIATION INCORPORATED

Qualified Opinion

I conducted my review in accordance with generally accepted standards in New Zealand. In common with other organisations of a similar nature, control over all the income due prior to it being recorded, is limited, and there are no practical review procedures to determine the effect of this limited control.

In my opinion the financial statements, showing Equity of \$28,286.64 and a surplus for the period of \$1,616.64, fairly reflect the financial position of the KAPITI COAST GREY POWER ASSOCIATION INCORPORATED as at 31st December 2023 and the results of its activities for the period ending on that date.

My review was completed on 13th April 2024 and expressed as at that date.



DA Day
Reviewer

13th April 2024