

2 Cockburn Close
Glencairn Heights
Simon's Town
7975

29 February 2020

**To the Executive Committee & Members
Simon's Town Civic Association.**

**Independent Review of the Simon's Town Civic Association's Financials for the
year - ended 31 December 2019**

I have reviewed the results of the Simon's Town Civic Association for the year ended 31st December 2019 plus supporting documents as presented to me by the Treasurer and I am satisfied that all expenses are supported by relevant back up documentation, all monies receipted have been banked into the Association's bank account & that all direct payments into this bank account have been correctly recorded / allocated

In my opinion the statements of income and expenditure together with the financial position as at 31 December 2019 accurately reflect the financial position of your Association at this year-end.

A G Roberts



Honorary Accounting Officer