

16 December 2019

Connole Carlisle Chartered Accountants  
12 Gregory Street  
MACKAY QLD 4740

Dear Sir,

**BOXING QUEENSLAND INC. – YEAR ENDED 31 DECEMBER 2018**

This representation letter is provided in connection with your audit of the financial report of *Boxing Queensland Inc.* for the year ended 31 December 2018, for the purpose of you expressing an opinion as to whether the financial report is, in all material respects, in accordance with:

We acknowledge our responsibility for ensuring that the financial report is in accordance with:

a) the Associations Incorporation Act 1981, including:

- i) giving a true and fair view of *Boxing Queensland Inc.* financial position as at 31 December 2018 and of its performance for the year ended on that date; and
- ii) complying with Australian Accounting Standards (including the Australian Accounting Interpretations) and the Associations Incorporation Act 1981; and

b) other mandatory professional reporting requirements in Australia,

and confirm that the financial report is free of material misstatements, including omissions.

We confirm, to the best of our knowledge and belief, the following representations made to you during the audit.

1. We have made available to you:

- a) all financial records and related data, other information, explanations and assistance necessary for the conduct of the audit; and

2. There:
  - a) has been no fraud, error or non-compliance with laws & regulations involving management or employees who have a significant role in internal control;
  - b) has been no fraud, error or non-compliance with laws & regulations that could have a material effect on the financial report; and
  - c) have been no communications from regulatory agencies concerning non-compliance with, or deficiencies in, financial reporting practices that could have a material effect on the financial report.
3. We acknowledge our responsibility for the design and implementation of internal control to prevent and detect error. We have established and maintained adequate internal control to facilitate the preparation of a reliable financial report, and adequate financial records have been maintained. There are no material transactions that have not been properly recorded in the accounting records underlying the financial report.
4. We believe the effects of those uncorrected financial report misstatements aggregated by the auditor during the audit are immaterial, both individually and in the aggregate, to the financial report taken as a whole.
5. We have no plans or intentions that may materially affect the carrying values, or classification, of assets & liabilities.
6. We have provided you with all relevant information and access as agreed in the terms of the audit engagement.
7. We have advised you of all aspects of law, regulations and contractual agreements that may affect the financial report, including non-compliance.
9. The following have been properly recorded and/or disclosed in the financial report:
  - a) related party transactions and related amounts receivable or payable, including sales, purchases, loans, transfers, leasing arrangements and guarantees (written or oral);
  - s b) arrangements involving restrictions on cash balances, compensating balances and line-of-credit or similar arrangements;
  - c) losses arising from the fulfilment of, or an inability to fulfil, any sale commitments or as a result of purchase commitments for inventory quantities in excess or normal requirements or at prices in excess or prevailing market prices.
10. There are no violations or possible violations of laws or regulations whose effects should be considered for disclosure in the financial report or as a basis for recording an expense.

11. The entity has complied with all aspects of contractual agreements that would have a material effect on the financial report in the event of non-compliance.
12. No events have occurred subsequent to the balance sheet date that would require adjustment to, or disclosure in, the financial report.

Yours faithfully



\_\_\_\_\_  
President

Dated: 17/12/19



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Treasurer

Dated: 17/12/19

**BOXING QUEENSLAND INC.**  
**ABN: 12 583 140 404**

**STATEMENT BY MEMBERS OF THE COMMITTEE**

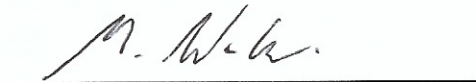
The committee has determined that the association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In accordance with a resolution of the committee of , the members of the committee declare that the financial statements as set out on pages 3 to 6:

1. present a true and fair view of the financial position of as at 31 December 2018 and its performance for the year ended on that date in accordance with the accounting policies described in Note 1 to the financial statements and the requirements of the Associations Incorporation Reform Act 2012; and
2. at the date of this statement there are reasonable grounds to believe that will be able to pay its debts as and when they fall due.

This statement is signed for and on behalf of the committee by:

**President**



**Dated:**

17/12/19