

Woking Blackhawks Basketball Accounts

Year Ended – 31 May 2023

Date: June 21, 2023

1. I have reviewed the bank account transactions and confirmed that these are appropriately reflected in the accounts.
2. The cash records are maintained to a good level of detail and accuracy.
3. I have checked that the accounts are internally consistent.
4. I would still recommend that cash floats no longer be used, due to a) the uncertainty of who receives cash and b) for a 100% accuracy with the audit trail.

Signed:

A handwritten signature in black ink that reads "S. Hill". The signature is written in a cursive style with a small dash after the first letter of the first name.

Name: Stephen Hill FCMA CGMA