

**WESTERN CAPE BRIDGE UNION NPO
(REGISTRATION NUMBER: 235-718 NPO)
ANNUAL FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023**

COMMITTEE MEMBERS' RESPONSIBILITIES AND APPROVAL

The committee members are required by the policies and practices of the organisation, to maintain adequate accounting records and are responsible for the content and integrity of the annual financial statements and related financial information included in this report. It is their responsibility to ensure that the annual financial statements fairly present the state of affairs of the organisation as at the end of the financial year and the results of its operations and cash flows for the period then ended, in conformity with policies and practices of the organisation.

The annual financial statements are prepared in accordance with policies and practices of the organisation and are based upon appropriate accounting policies consistently applied and supported by reasonable and prudent judgements and estimates.

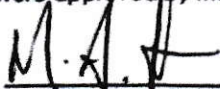
The committee members acknowledge that they are ultimately responsible for the system of internal financial control established by the organisation and place considerable importance on maintaining a strong control environment. To enable the committee members to meet these responsibilities, the committee members set standards for internal control aimed at reducing the risk of error or loss in a cost effective manner. The standards include the proper delegation of responsibilities within a clearly defined framework, effective accounting procedures and adequate segregation of duties to ensure an acceptable level of risk. These controls are monitored throughout the organisation and all employees and officers are required to maintain the highest ethical standards in ensuring the organisation's business is conducted in a manner that in all reasonable circumstances is above reproach. The focus of risk management in the organisation is on identifying, assessing, managing and monitoring all known forms of risk across the organisation. While operating risk cannot be fully eliminated, the organisation endeavours to minimise it by ensuring that appropriate infrastructure, controls, systems and ethical behaviour are applied and managed within predetermined procedures and constraints.

The committee members are of the opinion that the system of internal control provides reasonable assurance that the financial records may be relied on for the preparation of the annual financial statements. However, any system of internal financial control can provide only reasonable, and not absolute, assurance against material misstatement or loss.

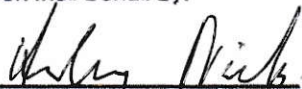
The committee members have reviewed the organisation's cash flow forecast for the year to 31 December 2023 and, in the light of this review and the current financial position, they are satisfied that the organisation has or has access to adequate resources to continue in operational existence for the foreseeable future.

The independent reviewer is responsible for independently reviewing and reporting on the organisation's annual financial statements. The annual financial statements have been examined by the organisation's independent reviewer and their report is presented on pages 5 to 6.

The annual financial statements set out on pages 7 to 11, which have been prepared on the going concern basis, were approved by the committee members and were signed on their behalf by:



Mark Kenyon (President)



Hilary Nick (Treasurer)

23RD January 2024

Date

Marx Gore
1 The Pavilion
Central Park
Esplanade Road
Century City
7441

Dear Sirs


**WESTERN CAPE BRIDGE UNION – REGISTRATION NUMBER 235-718 NPO
YEAR ENDED 31 DECEMBER 2023**

This representation letter is provided in connection with your review of the financial statements of the above-mentioned organisation for the year ended 31 December 2023.

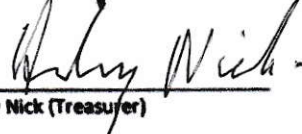
We acknowledge our responsibility for:

1. The financial statements and the preparation and presentation thereof based on the organisation's specific accounting policies.
2. The accuracy and completeness of the records, documents, explanations and other information you have provided to us for the purpose of compiling the financial statements.
3. The judgments needed in the preparation and presentation of the financial statements, including those for which we may have provided assistance in the course of the compilation engagement.

We confirm, to the best of our knowledge, and belief, the accuracy and completeness of the underlying accounting data and the complete disclosure of all material and relevant information.



Mark Kemson (President)



Hilary Nick (Treasurer)

23/1/2024
DATE

23/1/2024
DATE