



VILLAGEHOOD
AUSTRALIA

ANNUAL REPORT

2022 - 2023

**PEER AND PROFESSIONAL
SUPPORT FOR MOTHERS
AND CHILDREN DURING
THE EARLY YEARS.**

PREPARED BY

Dinah Thomasset





VILLAGEHOOD
AUSTRALIA

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VILLAGEHOOD
AUSTRALIA

Acknowledgment of Country

We acknowledge and pay our respects to the Kurna people, the traditional custodians whose ancestral lands we gather on.

We recognise and respect their cultural heritage, beliefs and relationship with the land.

We acknowledge that they are of continuing importance to the Kurna people living today.

We would also like to acknowledge all First Nations people across Australia.



VILLAGEHOOD
AUSTRALIA

Dinah Thomasset

Founder & CEO

In our inaugural Annual General Meeting, I am delighted to share the remarkable journey of Villagehood Australia since its launch in 2020.

The escalating challenges of postnatal depression have underscored the urgency of our mission. The tragic increase in maternal suicide attempts and the loss of four lives in the West of Adelaide last year highlight the real impact on mothers, families, and communities.

In our community of 30,000 mothers with young children, around 3,000 women are battling postnatal depression and urgently need our support. While we have assisted over 1,500 women since 2020, our existing programs are at capacity, necessitating additional funding for expansion.

Villagehood Australia understands the hardships of motherhood, from self-doubt to guilt and loneliness. We believe in a better way, and since our launch, we've built a strong network of mothers, professionals, and volunteers. Despite the challenges posed by the Global Pandemic, we've not only endured but strengthened.

This year has been remarkable for Villagehood Australia, and we are proud of the positive impact we've made so far. As we gather for our first AGM, let's celebrate our achievements and look forward to expanding our reach.



About Us

VISION

Transforming the way we see
& experience motherhood
together

MISSION

Providing peer & professional
support to mothers and children
to protect their health & wellbeing
during the early years

VALUES

- Kindness, Compassion
- Community & Diversity
- Women Empowerment
- Social Impact & Participation

Much more than a 'mums group', Villagehood Australia is a real village of peer and professional support for mothers and children

Villagehood Australia is a registered charity dedicated to empowering the community to help support the health & wellbeing of mothers, who are 95% of the time, the primary carers of children in the early years.

Over the past three years, we have built a strong support network that assists mothers to beat loneliness and isolation and build their capacity to better cope with the everyday challenges and invisible struggles of motherhood.

As a peer support organisation, we offer a safe place for mothers to come to and an alternative way to support their mental health. To participate women do not need of a doctor referral, there is no wait time and there is no stigma attached (women trust us because we get it and we don't judge).



Mums Programs

Evidence-based peer programs meeting the needs of the mothers.

At Villagehood Australia, we welcome every mother (and woman) into our village, holding space for her to maintain her sense of self, wellbeing and independence, as she navigates the trials and triumphs of motherhood.

Our programs are free and available to all mothers and their children, regardless of their life circumstances or social factors because we know that postnatal depression does not discriminate.

We offer a combination of programs that help improve the wellbeing of mothers and positively influence the children's development. Our evidence-based programs combine peer support and a group activity (moving, singing, creating, learning) to enable community connection, growth and alleviate the stigma around mental health to seek help early. The research shows that these programs can positively impact the health & wellbeing of mothers and children.

Based on lived experiences, conversations with mothers, and review of the research, we have recognised four motherhood stages in the early years (0-5 years). We provide four programs to meet the needs identified in each stage.

**Pregnancy &
New Baby Fog**

Mummy Steps
PERINATAL PROGRAM
FOR EXPECTING & NEW MUMS

**Survival
Mode**

Baby Steps
MUMS & BUBS PROGRAM
WITH BABY EXPERTS

**Emotional
Roller Coaster**

Circle of Security
PARENTING™ PROGRAM
FOR MUMS & CAREGIVERS

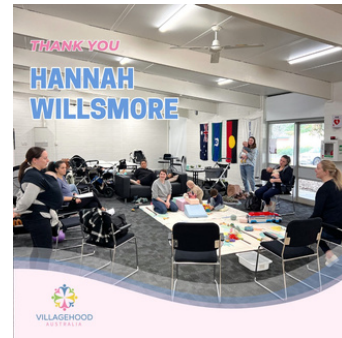
**Balancing
Act**

Singing Hearts
MINDFUL MUSIC PROGRAM
FOR MUMS & CHILDREN



VILLAGEHOOD
AUSTRALIA

Baby Steps Program





Circle of Security Parenting Program





VILLAGEHOOD
AUSTRALIA

Singing Hearts Mindful Program





VILLAGEHOOD
AUSTRALIA

Community Events & Training Courses

Our goal at Villagehood Australia is to build more resilient communities through a variety of events and training courses.

Our Community Events bring people together to learn, connect and support each other, while also raising awareness about the importance of supporting the health and wellbeing of mothers in the community. Through these events, we also raise funds for our charity, enabling us to continue delivering our main programs for free.

Our Training Courses are another important aspect of our mission. These courses are available to the community and provide practical skills that can be used to respond effectively in emergencies. But beyond that, they also promote a sense of community responsibility and encourage individuals to take an active role in supporting the well-being of those around them. By providing access to these courses, we empower individuals to take action in times of need, and in doing so, we play an important role in building more resilient communities.



Social Impact

Transforming Motherhood Together



Mental Wellbeing

We prioritise the mental wellbeing of mothers, ensuring they're not alone in their journey and are connected with their community.



Immediate Relief

We equip mothers with skills and tools to navigate immediate challenges related to motherhood.



Fostering Relationships

We help build nurturing parent-child relationships by protecting their health and wellbeing and creating moments of joy.



Community Resilience

We educate and empower the community to better understand the invisible struggles of motherhood and better support mothers and children during the early years.



Ripple effect

Through our mums programs and training, our support can ripple out and reach more women in Adelaide who are urgently in need of support (estimated at 3,000 in Adelaide West).



Long term benefits

By investing in families, we're not just solving today's challenges; we're building a stronger, more resilient community and economy for tomorrow.

One Year Review

Founder's Report July 2022 - Dec 2022

- We connected with more than 30% new mothers thanks to our new programs and initiatives such as Mummy Chat (coffee catch-ups with a twist)
- We co-organised our third edition of our NAIDOC celebrations at the Fulham Community Centre welcoming the children from the Henley Community Kindy
- We delivered two successful Circle of Security Parenting Programs at 19 on Green Community Centre and Fulham Community Centre
- We launched a new mindful music program called Singing Hearts at Ngutungka West Lakes thanks to Foundation SA
- We launched Villagehood Australia in North East thanks to the City of Tea Tree Gully
- We delivered the First Aid Caring For Kids course with St John Ambulance SA at the Fulham Community Centre
- We raised more awareness about Maternal Mental Health & Maternal Suicide through our community chats and meetings with both state and federal governments and other government agencies
- We joined the 2022 National Perinatal Mental Health Conference hosted by Helen Mayo House
- We were featured in the Advertiser Newspaper and related online media outlets



One Year Review

Founder's Report Jan 2023 - June 2023

- We had two terms of successful programs with over 100 mothers registered over a period of 6 months
- We successfully launched our new Baby Steps program with multiple Baby Experts
- We produced a number of professional videos to present Villagehood Australia, our programs and our community
- We refreshed our website and launched our new blog showcasing news, expert advice and motherhood stories
- We joined the National Early Years Summit in Canberra as a Panel Speaker and participated in the discussions alongside 100 experts, ministers and stakeholders.
- We welcomed Dr Rebecca Hill in our board as our new Infant & Perinatal Mental Health Adviser
- We were interviewed by Radio Italiana's Podcast on International Women's Day to raise awareness about maternal mental health



One Year Review

Financial Report (full report included in the appendix)

Income and Expenditure Statement

VILLAGEHOOD AUSTRALIA INCORPORATED
For the year ended 30 June 2023

	2023	2022
Income		
Co-working Space fee	15	15
Creche Fee	114	70
Donations	7,567	252
First Aid Course Fee	1,400	-
Grant Revenue	64,020	2,000
Membership Fee	50	60
Mummy Steps	-	250
Pilates Fee	375	507
Womens Choir Fee	(61)	299
Total Income	73,480	3,454
Gross Surplus	73,480	3,454
Expenditure		
Advertising	1,920	-
Conference & Training	(258)	400
Consumables	130	-
Contractors	9,456	200
Entertainment	107	-
Events	573	-
Freight & Courier	10	-
Gifts	175	-
Insurance	2,539	85
Play Area Low Value Equipment	3,165	-
Printing & Stationery	398	-
Rent	1,557	80
Repairs and Maintenance	65	-
Subscriptions	235	-
Transaction Fee	42	23
Training	925	-
Travel and Accommodation	314	-
Workwear	302	-
Website Development & Maintenance	1,093	-
Total Expenditure	22,747	788
Current Year Surplus/ (Deficit) Before Income Tax Adjustments	50,733	2,666
Current Year Surplus/(Deficit) Before Income Tax	50,733	2,666
Net Current Year Surplus After Income Tax	50,733	2,666

One Year Review

Financial Report (full report included in the appendix)

Assets and Liabilities Statement

VILLAGEHOOD AUSTRALIA INCORPORATED

As at 30 June 2023

	NOTES	30 JUN 2023	30 JUN 2022
Assets			
Current Assets			
Cash and Cash Equivalents	2	53,399	2,666
Total Current Assets		53,399	2,666
Total Assets		53,399	2,666
Net Assets		53,399	2,666
Member's Funds			
Capital Reserve		53,399	2,666
Total Member's Funds		53,399	2,666

Statement of Cash Flows - Direct Method

VILLAGEHOOD AUSTRALIA INCORPORATED

For the year ended 30 June 2023

	2023	2022
Operating Activities		
Cash receipts from other operating activities	73,438	3,431
Cash payments from other operating activities	(22,705)	(765)
Net Cash Flows from Operating Activities	50,733	2,666
Investing Activities		
Other cash items from investing activities	(50,733)	(2,666)
Net Cash Flows from Investing Activities	(50,733)	(2,666)
Net Cash Flows	-	-
Cash and Cash Equivalents		
Cash and cash equivalents at beginning of period	-	-
Cash and cash equivalents at end of period	-	-

One Year Review

Financial Report (full report included in the appendix)

Movements in Equity

VILLAGEHOOD AUSTRALIA INCORPORATED
For the year ended 30 June 2023

	2023	2022
Equity		
Opening Balance	2,666	-
Increases		
Profit for the Period	50,733	2,666
Total Increases	50,733	2,666
Total Equity	53,399	2,666

Notes to the Financial Statements | For the year ended 30 June 2023

1. Summary of Significant Accounting Policies

The financial statements are special purpose financial statements prepared in order to satisfy the financial reporting requirements of Villagehood Australia Incorporated.

The financial statements have been prepared on an accruals basis and are based on historic costs and do not take into account changing money values or, except where stated specifically, current valuations of non-current assets.

The following significant accounting policies, which are consistent with the previous period unless stated otherwise, have been adopted in the preparation of these financial statements.

Property, Plant and Equipment (PPE)

Leasehold improvements and office equipment are carried at cost less, where applicable, any accumulated depreciation.

The depreciable amount of all PPE is depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use.

Leasehold improvements are amortised over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

One Year Review

Financial Report (full report included in the appendix)

Notes to the Financial Statements | For the year ended 30 June 2023 (cont')

Provisions

Provisions are recognised when the association has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured. Provisions are measured at the best estimate of the amounts required to settle the obligation at the end of the reporting period.

Cash on Hand

Cash on hand includes cash on hand, deposits held at call with banks, and other short-term highly liquid investments with original maturities of three months or less.

Revenue and Other Income

Revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed. For this purpose, deferred consideration is not discounted to present values when recognising revenue.

Interest revenue is recognised using the effective interest method, which for floating rate financial assets is the rate inherent in the instrument. Dividend revenue is recognised when the right to receive a dividend has been established.

Grant and donation income is recognised when the entity obtains control over the funds, which is generally at the time of receipt.

If conditions are attached to the grant that must be satisfied before the association is eligible to receive the contribution, recognition of the grant as revenue will be deferred until those conditions are satisfied.

All revenue is stated net of the amount of goods and services tax.

	2023	2022
2. Cash & Cash Equivalents		
Business Account	53,399	2,666
Total Cash & Cash Equivalents	53,399	2,666

One Year Review

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Cash and cash equivalents at end of period	-	-

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Total Cash & Cash Equivalents	53,399	2,666

One Year Review

Singing Hearts Report July 2022 - June 2023

The Singing hearts program has been a wonderful opportunity to provide connection and support for maternal wellness.

The program brings together mums and caregivers with their preschool children as well as other women from the community to share the joy of singing together in a group. The sessions incorporate mindfulness practices, vocal exercises, rhythm and songs that are simple and easy to learn, harmonies and of course, laughter.

Children are learning songs and music while they play alongside, which is aiding their development too. The classes have been building a community with participants forging new friendships and support networks.

It has been such a joy to watch the participants grow in confidence and always leave with a smile on their faces and renewed energy, returning each week with enthusiasm to sing their favorite songs and to learn new ones.

I am looking forward to expansion of this program to make it more widely available, it truly is a special gem.

Cindy-Anne Macdonald
Singing Hearts Program Facilitator



One Year Review

Baby Steps Report July 2022 - June 2023

Organising and setting up the Baby Steps program 2023 was an incredible experience.

A little daunting and overwhelming initially, but with the support of Dinah and our incredible Baby Steps experts, it became a very valuable, information rich, mother and baby connecting program.

There are many mother's group programs in Adelaide. Baby Steps drew on the expertise of our presenters. We covered topics on both the physical and mental wellbeing of mothers and babies and to have these topics presented from an expert in each area seemed to resonate well with those who attended.

It was incredible to have our Baby Steps experts who gave their time and valuable expertise back to families in the community.

I enjoyed facilitating the sessions, and although I usually prefer to remain in a 'background' role, the community leadership aspect has been enriching for me both personally and professionally.

Carmen
Baby Steps Program Coordinator



Testimonials



I can't express enough how much the Singing Hearts program has meant to me. The music, the activities, and the community have all been incredible, but what I value most is the way it has helped me to better connect with my son and support his growth and development.

I enjoyed my time chatting with other mums and learning some very useful tips from experts. I now feel much more confident and less anxious about everything.

Villagehood has helped me recognise those magic moments of joy in my life, even when things were so hard. I would not be the mum I am today without Villagehood.

Testimonials

“

Attending the **First Aid Caring For Kids Program** gave me so much peace of mind as a Mum. The course equipped me with the **skills, techniques and confidence** to perform a variety of first aid techniques if my child ever needs the support. I would **highly recommend** this course to all parents, grandparents and carers.

*Kelly
Mum of 2*





Thank-You

- Volunteers
- Board Members
- Program Facilitators
- Baby Steps Experts
- Community Centres
- Village Grounds Cafe
- Mothers & Children
- Foundation SA , Mary Jane Foundation, Inger Rice Foundation, Skylight
- Individual Donors
- Corporate Sponsors
- City of West Torrens
- City of Charles Sturt
- City of Tea Tree Gully
- State & Federal Elected Members



Volunteer Award

I am delighted to present the 2023 Volunteer Award to Carmen at the Annual General Meeting.

Carmen is a dedicated volunteer at Villagehood Australia and has played a vital role in planning and organising our inaugural Baby Steps program for mothers and babies under 15 months old, showcasing her clear commitment to this initiative.

Carmen's professionalism, wealth of experience, and reliability have significantly contributed to the program's success. She successfully identified suitable experts, meticulously planned the entire six-week program, and efficiently coordinated with all experts to ensure their participation.

Carmen not only established strong relationships with the experts but also provided invaluable support to the mothers during the classes, displaying her compassion and empathy.

Carmen's work ethic, reliability and dedication make her a valuable asset to our team. I eagerly anticipate Carmen organising our next Baby Steps program in 2024, knowing that her contributions will continue to enhance our charity's initiatives.

Dinah Thomasset

Dinah Thomasset
Founder & CEO



VILLAGEHOOD
AUSTRALIA

2023
Volunteer Award

*Presented to Carmen
For Your Outstanding Contributions
Towards Our Baby Steps Program*

Dinah Thomasset

*Dinah Thomasset
Founder & CEO*



VILLAGEHOOD
AUSTRALIA

THANK YOU

As we conclude this annual report, we extend our heartfelt gratitude to our board members, supporters, and the entire Villagehood Australia community. Together, we have achieved significant milestones in our mission to support the health and wellbeing of mothers and children during the critical early years.

The challenges we faced over the past year only strengthened our resolve and deepened our commitment to making a positive impact. Looking ahead, we are excited about the opportunities that await us and the potential to reach even more mothers in need.

Our success is a testament to the power of collaboration, compassion, and a shared vision for a better future. As we embark on the next chapter of our journey, we do so with optimism, knowing that together, we can continue to transform the landscape of motherhood.

Thank you for your ongoing support. Here's to another year of progress, growth, and making a difference in the lives of mothers and children.



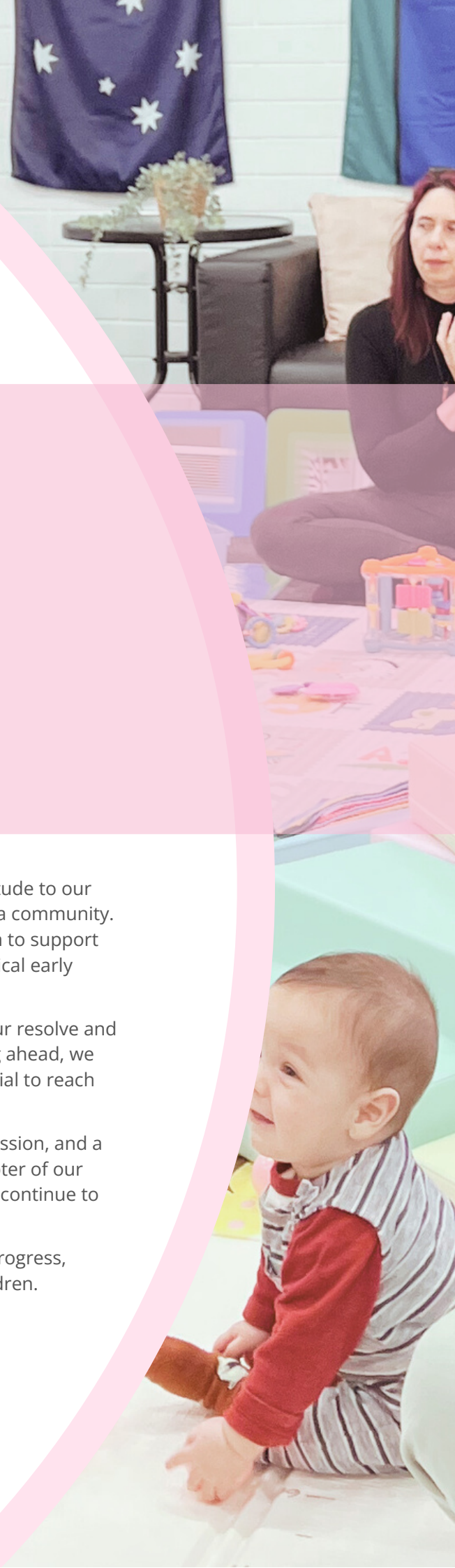
0411 270 169



dinah@villagehoodaustralia.com



www.villagehoodaustralia.com





VILLAGEHOOD
AUSTRALIA

APPENDIX



0411 270 169



dinah@villagehoodaustralia.com



www.villagehoodaustralia.com



Not-For-Profit - Association Report

VILLAGEHOOD AUSTRALIA INCORPORATED

ABN 88 592 124 110

For the year ended 30 June 2023

Prepared by AWF Consulting

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Committee's Report

VILLAGEHOOD AUSTRALIA INCORPORATED

For the year ended 30 June 2023

Committee's Report

Your committee members submit the financial report of VILLAGEHOOD AUSTRALIA INCORPORATED for the financial year ended 30 June 2023.

Committee Members

The names of committee members throughout the year and at the date of this report are:

Committee Member	Position	Date Started	Experience	Qualification
Dinah Thomasset	President	08/03/2022	Founder	Business & Marketing
Kerstin Martins	Secretary	08/03/2022	Community Centre Manager	Business & Community Management
Kendall Richardson	Secretary	08/03/2022	Procurement Executive	Business & Procurement

Meetings of Committee Members

During the financial year, a number of committee meetings were held. Attendances by each of committee member during the year were as follows:

Committee Members Name	Number Eligible to Attend	Number Attended
Dinah Thomasset	5	5
Kerstin Martins	5	5
Kendall Richardson	5	5

Principal Activities

Provide peer and professional support to mothers and children during the early years in the form of group programs, community events and training.

Significant Changes

At the end of 2022 we decided with the board that for our programs we would move from a fee structure to a no fee structure (whereby we would offer the mums programs for free)

Going Concern

This financial report has been prepared on a going concern basis which contemplates continuity of normal business activities and the realisation of assets and settlement of liabilities in the ordinary course of business. The ability of the association to continue to operate as a going concern is dependent upon the ability of the association to generate sufficient cashflows from operations to meet its liabilities. The members of the association believe that the going concern assumption is appropriate.

Signed in accordance with a resolution of the Members of the Committee on:

Dinah Thomasset

Dinah Thomasset (President)

Date 25/11/2023

KJ Richardson

Kendall Richardson (Treasurer)

Date 26/11/2023

Income and Expenditure Statement

VILLAGEHOOD AUSTRALIA INCORPORATED

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Assets and Liabilities Statement

VILLAGEHOOD AUSTRALIA INCORPORATED

As at 30 June 2023

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Notes to the Financial Statements

VILLAGEHOOD AUSTRALIA INCORPORATED

For the year ended 30 June 2023

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The financial statements are special purpose financial statements prepared in order to satisfy the financial reporting requirements of Villagehood Australia Incorporated.

The financial statements have been prepared on an accruals basis and are based on historic costs and do not take into account changing money values or, except where stated specifically, current valuations of non-current assets.

The following significant accounting policies, which are consistent with the previous period unless stated otherwise, have been adopted in the preparation of these financial statements.

Property, Plant and Equipment (PPE)

Leasehold improvements and office equipment are carried at cost less, where applicable, any accumulated depreciation.

The depreciable amount of all PPE is depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use.

Leasehold improvements are amortised over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

Provisions

Provisions are recognised when the association has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured. Provisions are measured at the best estimate of the amounts required to settle the obligation at the end of the reporting period.

Cash on Hand

Cash on hand includes cash on hand, deposits held at call with banks, and other short-term highly liquid investments with original maturities of three months or less.

Revenue and Other Income

Revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed. For this purpose, deferred consideration is not discounted to present values when recognising revenue.

Interest revenue is recognised using the effective interest method, which for floating rate financial assets is the rate inherent in the instrument. Dividend revenue is recognised when the right to receive a dividend has been established.

Grant and donation income is recognised when the entity obtains control over the funds, which is generally at the time of receipt.

If conditions are attached to the grant that must be satisfied before the association is eligible to receive the contribution, recognition of the grant as revenue will be deferred until those conditions are satisfied.

All revenue is stated net of the amount of goods and services tax.

These notes should be read in conjunction with the attached compilation report.

	2023	2022
<hr/>		
2. Cash & Cash Equivalents		
Business Account	53,399	2,666
Total Cash & Cash Equivalents	53,399	2,666

These notes should be read in conjunction with the attached compilation report.

Movements in Equity

VILLAGEHOOD AUSTRALIA INCORPORATED

For the year ended 30 June 2023

	2023	2022
Equity		
Opening Balance	2,666	-
Increases		
Profit for the Period	50,733	2,666
Total Increases	50,733	2,666
Total Equity	53,399	2,666

Statement of Cash Flows - Direct Method

VILLAGEHOOD AUSTRALIA INCORPORATED

For the year ended 30 June 2023

	2023	2022
Operating Activities		
Cash receipts from other operating activities	73,438	3,431
Cash payments from other operating activities	(22,705)	(765)
Net Cash Flows from Operating Activities	50,733	2,666
Investing Activities		
Other cash items from investing activities	(50,733)	(2,666)
Net Cash Flows from Investing Activities	(50,733)	(2,666)
Net Cash Flows	-	-
Cash and Cash Equivalents		
Cash and cash equivalents at beginning of period	-	-
Cash and cash equivalents at end of period	-	-

True and Fair Position

VILLAGEHOOD AUSTRALIA INCORPORATED

For the year ended 30 June 2023

Annual Statements Give True and Fair View of Financial Position and Performance

We, Dinah Thomasset and Kerstin Martins, being members of the committee of VILLAGEHOOD AUSTRALIA INCORPORATED, certify that –

The statements attached to this certificate give a true and fair view of the financial position and performance of VILLAGEHOOD AUSTRALIA INCORPORATED during and at the end of the financial year of the association ending on 30 June 2023.

Signed: Dinah Thomasset *Dinah Thomasset*

Dated: 24 / 11 / 2023

Signed: Kerstin Martins *Kerstin Martins*

Dated: 24 / 11 / 2023

Certificate By Members of the Committee

VILLAGEHOOD AUSTRALIA INCORPORATED

For the year ended 30 June 2023

I, Dinah Thomasset of 19 Fitch Road, Fulham SA 5024 certify that:

1. I attended the annual general meeting of the association held on 27 November 2023.
2. The financial statements for the year ended 30 June 2023 were submitted to the members of the association at its annual general meeting.

Dated: 27/11/2023

Dinah Thomasset

Compilation Report

VILLAGEHOOD AUSTRALIA INCORPORATED For the year ended 30 June 2023

Compilation report to VILLAGEHOOD AUSTRALIA INCORPORATED.

We have compiled the accompanying special purpose financial statements of VILLAGEHOOD AUSTRALIA INCORPORATED, which comprise the asset and liabilities statement as at 30 June 2023, income and expenditure statement, the statement of cash flows, a summary of significant accounting policies and other explanatory notes. The specific purpose for which the special purpose financial statements have been prepared is set out in Note 1.

The Responsibility of the Committee Member's

The committee of VILLAGEHOOD AUSTRALIA INCORPORATED are solely responsible for the information contained in the special purpose financial statements, the reliability, accuracy and completeness of the information and for the determination that the basis of accounting used is appropriate to meet their needs and for the purpose that financial statements were prepared.

Our Responsibility

On the basis of information provided by the partners we have compiled the accompanying special purpose financial statements in accordance with the basis of accounting as described in Note 1 to the financial statements and APES 315 *Compilation of Financial Information*.

We have applied our expertise in accounting and financial reporting to compile these financial statements in accordance with the basis of accounting described in Note 1 to the financial statements. We have complied with the relevant ethical requirements of APES 110 *Code of Ethics for Professional Accountants*.

Assurance Disclaimer

Since a compilation engagement is not an assurance engagement, we are not required to verify the reliability, accuracy or completeness of the information provided to us by management to compile these financial statements. Accordingly, we do not express an audit opinion or a review conclusion on these financial statements.

The special purpose financial statements were compiled exclusively for the benefit of the committee who are responsible for the reliability, accuracy and completeness of the information used to compile them. We do not accept responsibility for the contents of the special purpose financial statements.



AWF CONSULTING

ANTHONY FEIJEN

Dated: 24 / 11 / 2023