



Energy West Social Club
Energising your Wellbeing since 1949

74TH ANNUAL REPORT

2022 - 2023



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BOARD MEMBERS

As of June 30, 2023

PRESIDENT

Miles Jupp

VICE PRESIDENT

Emma Brown

TREASURER

Graeme Sheppard

SECRETARY

Dwayne Wescombe (Ex. Officio)

Lia Przymenska
Albert Koenig
Margaret Pырchla
Caroline Elton
Bruce Gibbney
Marina de Kwant

STAFF MEMBERS

As of June 30, 2023

GENERAL MANAGER

Dwayne Wescombe

FINANCE OFFICER

Nisha Shah

MARKETING OFFICER

Christina Jardim

ADMINISTRATION OFFICER

Julie Westbrook

ADMINISTRATION OFFICER

Ty Manderson

LIFE MEMBER HONOURS LIST

Awarded	No.	Name	Awarded	No.	Name
1961	1	John Kay	1983	23	Bill MacArthur
1961	2	George Mell	1983	24	Ted Hannay
1962	3	Ray Axon	1983	25	Vic Lundberg
1965	4	Roy Smith	1984	26	Dirk Harmsen
1968	5	Norm Henry	1984	27	Len Darby
1968	6	Ted Usher	1985	30	Eric Briedis
1969	7	Roy McLoughlin	1985	31	David Rubery
1969	8	Wally Crowd	1986	33	Alan Ridgwell
1970	9	Murray Jardine	1986	34	Denbigh Lintern
1970	10	Stan Criddle	1989	37	Ron Dent
1972	11	Neville Armitage	1991	40	Basil Hawkins
1973	12	George Gordon	1993	44	Ron Harrison
1974	13	John Sullivan	1995	46	Ron Rogers
1976	15	Jack Tunstill	2011	61	Harry Thomas
1978	16	Robert Nelson	1984	28	Alan Peskett
1979	19	Bert Trezise	1976	14	Ron Jesson
1981	20	Alec Campbell	1988	35	Peter Hills
1981	21	Arthur Logue			

CURRENT LIFE MEMBER HONOURS LIST

Awarded	No.	Name	Awarded	No.	Name
1979	17	Shirley Davis	2000	52	Don Bower
1979	18	Cliff Sutton	2001	53	John Souter-Robertson
1982	22	Conrad Smith	2004	54	Val Brojanowski
1985	29	Neville Millar	2008	55	Nigel Perry
1985	32	Leo De Angelis	2008	56	Alex Papadopoff
1989	36	Charlie Casini	2009	57	Alec Jeffrey
1991	38	Bruce Gibbney	2010	58	Peter Richards
1991	39	Philip Craven	2010	59	Keith Weaire
1992	41	Neville Fry	2010	60	John Halliday
1993	42	Wayne Hayes	2012	62	Andrew Fraser
1993	43	Mario Piromalli	2017	63	Ron Croager
1994	45	Neville Riches	2017	64	John Jendrzejczak
1996	47	Gavin Muir	2018	65	Harry Webster
1996	48	Neil Fry	2020	66	Ken Lee
1996	49	Lorraine Tapper	2020	67	Kim Metcalfe
1999	50	Wes Capenhurst	2020	68	Stan Wilkosz
1999	51	Peter Bali	2022	69	Sheryl Purcell

PRESIDENT'S REPORT

It has been another great year for the Energy West Social Club. I would like to begin by thanking Dwayne Nisha and Ty, and welcoming Christina and Julie to our hardworking team. Additionally, I'd like to thank my fellow board members on all the work you all put in this past year under very difficult circumstances at times. This completes my fifth year on the board, and the first as President. Thank you to all the board members that have volunteered their time over the last year. Thank you to the Life Members who helped build our great club. I would also like to take the time to remember all our members who have passed away this year. This is our 74th AGM which is a remarkable achievement for a club. Our club has again delivered some great results for our members which took a lot of hard work from Dwayne and his staff as well as the board.

Thank you to each of our members as you are what makes this club such an amazing institution. Thank you to my fellow board members and the office staff as you all work very hard to ensure we offer the best possible service to our members. The Board (Emma, Lia, Al, Margaret, Caroline, Bruce, Graeme and Marina) have worked with Dwayne and his team to continue providing great benefits to our members and to ensure we maintain the quality of our holiday homes. A particular thank you to Al Koenig for serving as our chairperson for the constitution committee again and for being our representative on the Kalbarri and Cape View Council of Owners, this is Al's last year on the board and it has been an honour to share a board with Al and learn from his vast experience. Also, to Emma who is our representative on the Jurien Bay Council of Owners and a tireless helper of the club and my vice president. Thank you to Lia for chairing the Holiday Homes committee and Graeme, our treasurer. A special mention to the partners and families of the board members and the office staff as I know we demand a lot from everyone which impacts their home life, and your understanding and support is very important to every one of us.

Thank you to our major sponsors Western Power and Synergy. Without their generous support a lot of what we provide would not be possible and we appreciate everything they have done for our club. We look forward to maintaining a key partnership with both of our wonderful sponsors in the future.

We are continuously scouting out for a suitable additional holiday home to add to the club. A lot of work has gone in to maintaining our 17 holiday homes which offer a great range of affordable holiday locations for our members this year. Thank you to the office and the board members who have helped with this as it ensures our homes remain in a very good condition for our members. We continue to focus on providing the best possible value for money with our holiday homes and we will continue to invest in this area of the club.

We have continued to engage with our members through our regular communication via diverse platforms (email newsletters, Facebook, lift posters and tv screens etc), and we want to continue our focus on engaging our members and we want to return maximum value to all our members. There has been a renewed push for more social events since our last AGM, it's been great to hear about the members attending these.

The Club's membership base as at 30th June 2023 is over 2,600 members strong, and our membership base is growing. We will continue to work with our members to maintain our value for money offering and to continue improving our club in the future.

Miles Jupp
EWSC Board President

GENERAL MANAGER'S REPORT

The 2023 Financial Year was a year where a lot of things came together. For 3 years we have been working hard in the background to improve many aspects of the Club, including processes, compliance, web site, financial systems and stability, financial viability, communication models, staffing model, Caretaker model and contracts, Board governance, strategic direction, stakeholder relationships, sponsor relationships, and basically creating the foundation on which the Club is now moving forward.

While the results of this work may not be fully evident over this period, or during the 2023 Financial Year, I'm confident you have since seen a dramatic increase and improvement to those aspects of the Club visible to Members – i.e. number and breadth of events, the frequency and quality of communications, Member requested improvements to the EWSC Web Site, plus some nice Web Site developments not requested, improvements in the quality of Member Benefit Card offers, and response rates to Member enquiries. Work continues in these areas, and you will continue to see improvements moving forward.

It has been refreshing to have a full EWSC Office Team since March 2023 when Christina Jardim joined the Club as the Marketing Officer. This position had been extremely difficult to fill, and was vacant from March 2022 to November 2022, and filled by an external Temp from November 2022 to March 2023. Having a full team, and someone permanently in the Marketing role, had made a huge difference to the capacity of EWSC Staff, and our ability to deliver.

Julie Westbook also joined the EWSC Team as a part time Administration Officer in May 2023 after Samantha Manderson left to pursue personal goals to work overseas. Julie has quickly adapted to the fast-paced EWSC Office and is our first point of contact when she is working.

Nisha Shah continues to be an invaluable member of the Team as the Finance Officer, Holiday Home Coordinator, and as my second in charge. Ty Manderson (casual Administration Officer) continues to work away in the background, in the way only Ty can, undertaking many background administrative tasks that are not directly visible to Members.

Not only do we have a full Office Team, but we also have a full Holiday Home Caretaker compliment for the first time in 2 years. This is also refreshing and has significantly eased the work involved in managing, maintaining, and cleaning the Holiday Homes.

Financially the Club produced a great result for the 2nd consecutive year. Undertaking a full financial Audit this year has confirmed that the EWSC financial processes, controls, and management are of a high standard and that we continue to improve this each year – *Under the Association Incorporations Act 2015, EWSC is only required to undertake an annual Financial Review, however a full Financial Audit was undertaken for 2023.* The EWSC Treasurer has provided further financial details through the Treasurers Report.

The Energy West Social Club Board need to be thanked for giving of their time, energies, expertise, and experience to govern Energy West Social Club, and provide oversight required for the Club to operate. Several Directors have gone above and beyond this year, and I provide them my personal thanks for their support. It is very encouraging to see 8 nominations this year for 4 Director roles, with all nominees indicating they nominated to contribute back to the Club – this has resulted in an election for the first time since 2019.

This year I'd like to single out Country Group Committees for stepping up to meet the additional compliance now required by our auditors, the ATO, Consumer Affairs, ASIC, and under the changes to the Federal Privacy Act 2008. We have facilitated this work where can, including the development of a Country Group Committee Handbook, and I believe the EWSC Office/Country Group relationships and communication are the best they have been for quite some time.

I also want to thank the Energy Industry Employers for working with EWSC closely to develop better communication channels and develop onboarding funnels to new and existing employees. Further, I wish

to particularly thank Western Power and Synergy for their ongoing sponsorship – without this sponsorship it would be difficult for EWSC to provide the services we do.

My final thank you is to the EWSC Members for their patience and understanding over the past couple of years. We understand that EWSC has not delivered the full complement of services Members should have received, particularly Events, however with the hard yard now done we trust you will be impressed by the improved offerings already being made, and the continued improvements moving forward.

Memberships

For most of the 2023 Financial Year we continued to see the Energy Industry struggle to find staff. This impacted EWSC's Membership during this period, demonstrated by a drop in Membership from 2022. Renewed relationships communication with employer groups, and the building of onboarding funnels for new and existing employees, has seen this turn around, with increases in Memberships experience since August this year.

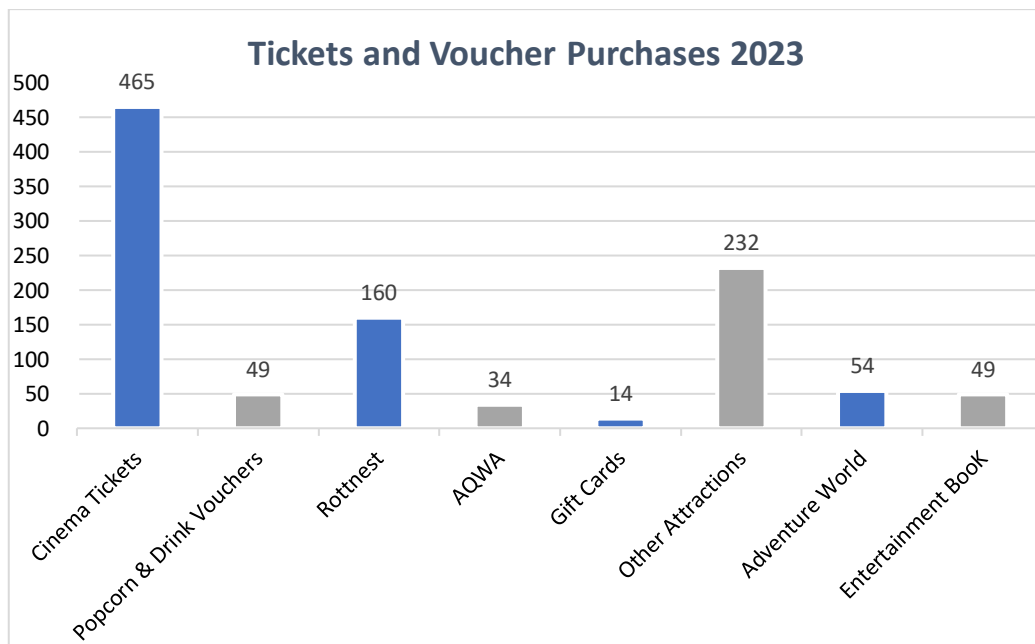
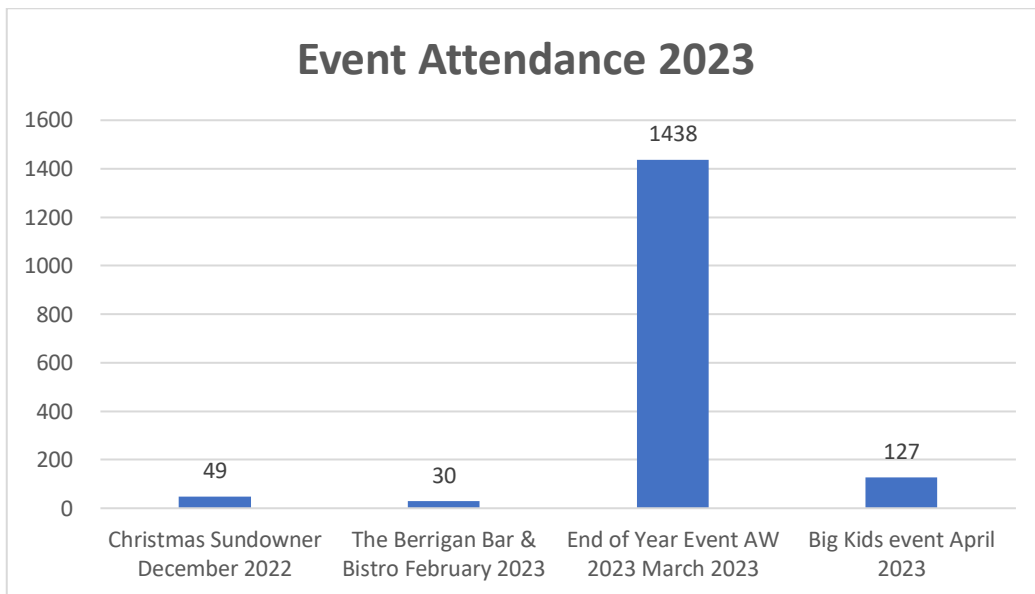
Unfortunately, we have been made aware of 13 Members who passed away since the last AGM, including a Life Member. There is a Vale to these Members toward the end of this report.



Events and Vouchers

I am fully aware that EWSC run Events have been rare over the past 2 years. Several factors have contributed to this; however, the good news is Events are well and truly back on track, with a minimum of 10 Events already held or planned for the first half of the 2024 Financial Year. Keep your eyes open for more announcements to come.

We continue to partner with Neat Ideas to provide a platform for our members to purchase a huge variety of discounted tickets and products. Cinema tickets, Rottnest Ferries, and Adventure World tickets remain the most popular products, however a wide variety of other products are also available. Neat Ideas continue to broaden their offerings and develop partnerships offering additional benefits to Members (currently over 4000 offer available). If you haven't had a look at the web site recently, I would recommend that you do so – it has been updated significantly.

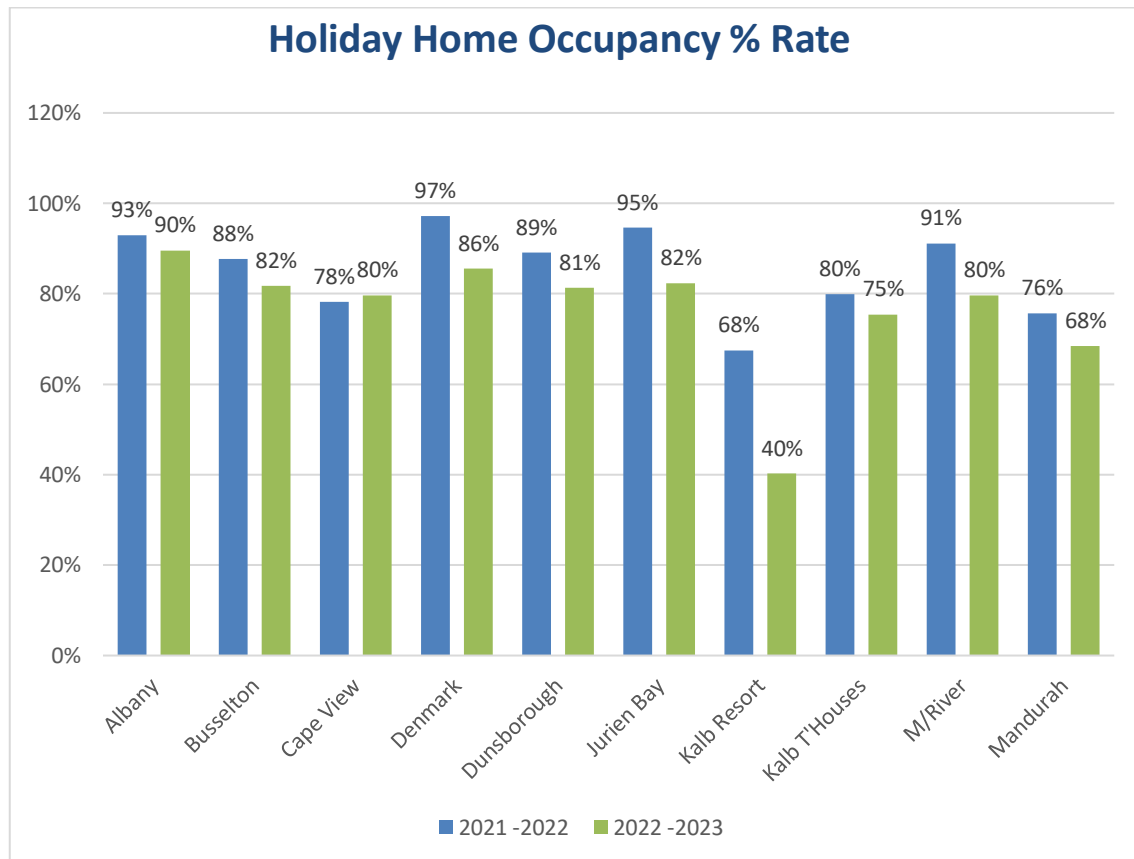


During 2019 Entertainment (formerly Entertainment Book) moved to an app only subscription – i.e., they no longer print hard copy books. This continues to have a significant impact on the number of subscriptions being sold however we did manage to increase sales by 25% compared to 2022. Also, keep your eyes open on the EWSC Fortnightly Newsletter and Facebook Page – we have been able to negotiate some amazing deals for discounted subscriptions.

GM Report - Holiday Homes

Average Holiday Home occupancy for 2023 continued to be higher than prior to COVID, although down a little on 2022 occupancy.

We are currently looking for an 18th Holiday Home to add to the EWSC property portfolio. Given the overwhelming popularity of newly purchased Jurien Bay property, this additional property is likely to be in the same area.



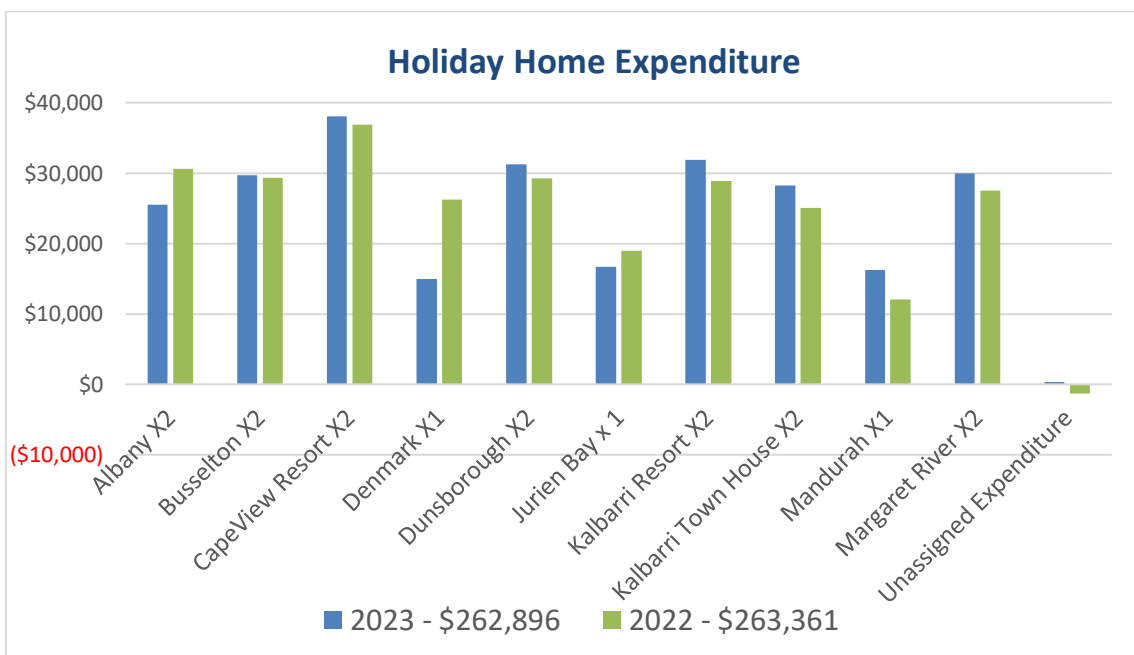
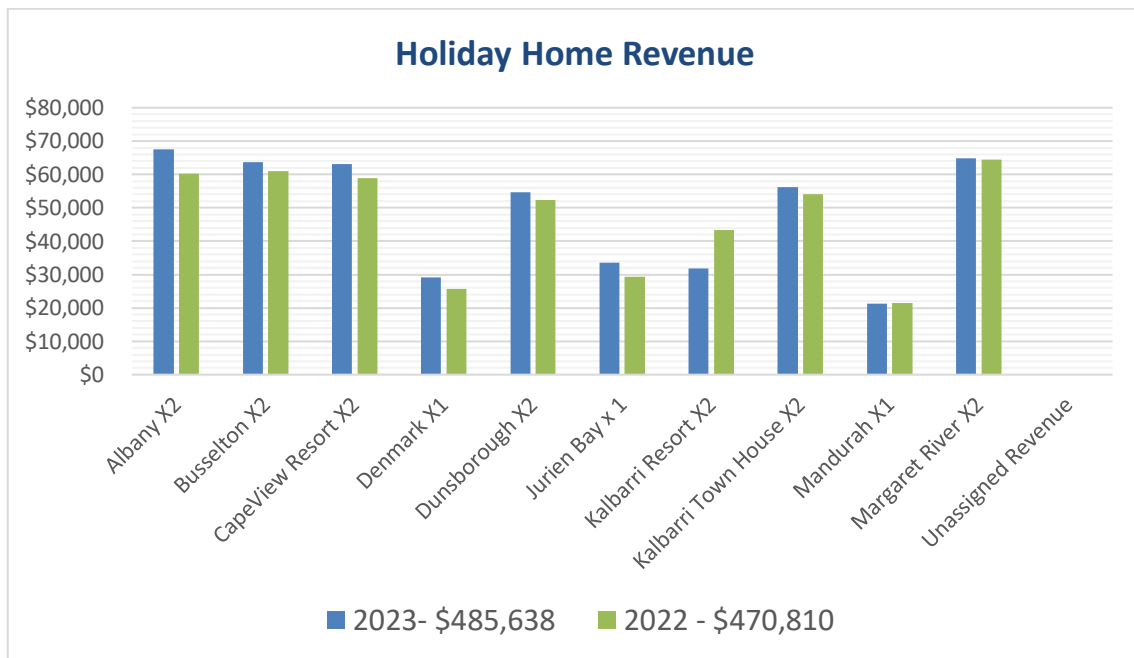
The high occupancy rates continue leave little time to undertake regular maintenance, deep cleans, inspections, and compliance checks, however we were still able to undertake many tasks and improvements over the year:

- All Properties – General décor improvements.
- 10 Properties – Installation of new Dryers.
- Jurien Bay – Major bathroom repairs (we knew of this requirement prior to purchase).
- Cape View – Installation of disability handrails to toilets and bathrooms.
- Cape View – Rear pergola refurbishments.
- Busselton – Installation of disability handrails to toilets and bathrooms.
- Busselton – New dining table (Duke B).
- Busselton – New lounge suits (Duke A).
- Margaret River – Structural inspections and monitoring due to minor wall cracking.
- Margaret River – New dishwasher.
- Riverview – New Lounge Suite (Unit 44).
- Riverview – New bunk beds (Unit 44).
- Mandurah – Replacement of gutters.
- Mandurah – Painting of specific areas.
- Dunsborough – New gas ovens.

- Dunsborough – New outdoor setting (51 Norfolk).
- Kalbarri Woods Street – New bed base and mattress (6 Woods).
- Many small miscellaneous works.

Additionally, after several years of little maintenance and improvements due to legal action against the Strata, a works plan has been developed and started, to bring the Riverview Holiday Apartments back to a high standard of presentation. We are looking forward to this continuing, and have committed funds during the 2024 Financial Year to improve the quality and presentation of the two EWSC properties in this complex.

Continued works are being undertaken on the presentation of the Energy West Social Club Homes. Caretakers and Energy West Social Club Staff are to be congratulated in achieving a fantastic result with Welcome Home Surveys showed an average satisfaction rating across all properties (7 criteria) of 91.6%, up from 89.2% in 2022, and 67% for 2019 & 2020 (welcome home surveys were not run for 2021 FY).



In May 2021 PINDAN went into receivership leaving areas of the Cape View Resort under ownership contention, resulting in some of the facilities becoming unavailable to guests. Al Koenig undertook a significant amount of work as part of his role as the EWSC Board Representative on the Cape View Council of Owners. As at the end of the 2023 financial year this issue is now all but resolved, with little ongoing impact to EWSC.

All Holiday Homes and caretakers were visited throughout the financial year, with property inspections occurring at the same time.

Our Caretakers are a critical part of the Energy West Social Club team, and they are to be congratulated on the work they undertake, often voluntarily and unpaid, and nearly always behind the scenes where their services are unseen by Members.

GM Report - Marketing & Promotions

With a new Marketing Officer employed I am confident you have seen a huge improvement in the Marketing and Promotional material coming from EWSC.

The following were undertaken during 2023:

- Continued relationship building with employer payroll and HR departments. This is now starting to pay great dividends, with the development of onboarding funnels for new and existing employees, improved communication, and easier distribution of marketing material to individual employers.
- The relationships with Country Groups Committees has improved significantly, with EWSC now undertaking communication and marketing for many of these Groups, ensuring consistent high quality marketing, communication to all their Members, and ensuring compliance with changes to the Federal Privacy Act.
- Continued relationship development and building with other stakeholders including Member Benefits Card partners, Clubs WA, Neat Ideas, and other suppliers. The list of stakeholders and partners continues to grow, and we are looking forward to Members receiving the full benefits of the work that has been undertaken.
- The frequency and quality of communication has improved through EWSC marketing channels – Fortnightly Newsletters, Facebook Posts, Posters in Depots, Employer TV Screens and Screen Savers on their computers.

VALE

Energy West Social Club is saddened to learn of the passing of these Members between October 19, 2022, and October 11, 2023. We extend our condolences to family and friends.

Ron Walker	Honorary Member
Grahame Gough	Honorary Member
Horace Jason	Honorary Member
Richard Lukies	Honorary Member
Jack Hingston	Honorary Member
Peter Nicoll	Honorary Member
Alan Cook	Honorary Member
Lewington Willson	Honorary Member
James Carruthers	Honorary Member
Peter Hills	Life Member
Silvestro Guerriero	Honorary Member
Brian Pulford	Honorary Member
John Johnson	Industry Member (Western Power)

TREASURER'S REPORT

Holiday Home occupancy remained high during 2023 resulting in a terrific financial outcome for the financial year (\$69,277 operating surplus). Despite the increase in occupancy, cost of goods sold, and administrative expense increases were kept to a minimum, further contributing to the positive financial outcome.

The EWSC balance sheet is in a very strong position with quality holiday home assets to a current value of \$6.4 million and a very healthy cash balance of just over \$1 million. The board has approved the purchase of an additional holiday home up to the value of 400,000 to increase our inventory of homes and therefore further enhance the availability for our members to rent homes.

Significant Financial Highlights for 2023 Financial Year:

- Holiday Revenue increased 3.2% over prior year reflecting continued high occupancy rates.
- Cost of sales were slightly lower than 2022.
- Employment expenses were lower than budget expectations but increased over 2022 levels due to:
 - i. Approved vacant full-time positions being filled during the year.
 - ii. Salary rate increases to appropriately match current market conditions for the level of work provided.
- Depreciation expense increase is due to a retroactive adjustment to correct the deprecation rates post the revaluation of the holiday home assets which occurred in 2019.
- Previously the Country Group bank accounts were not included in the EWSC balance sheet. This was highlighted during the financial review and as a result \$109,171 has been added to the cash balance.

Financial review and report of the 2023 accounts

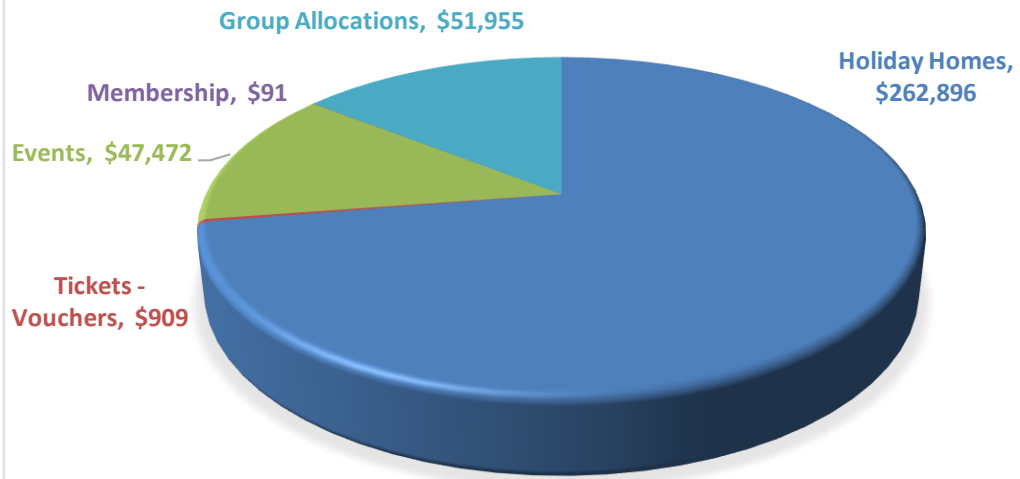
In previous years the financial accounts were reviewed by qualified Western Power employees. This year the resources were not available, and it was decided by the board to seek an external professional review of the financial statements. Financial Auditors, Francis A Jones were selected based on their experience, competitive rates, and the fact they have provided ad hoc work for EWSC in the past.

The financial review did not find any material adverse findings and states the EWSC financial accounts are in accordance with the Australian Incorporation Act (WA) 2015.

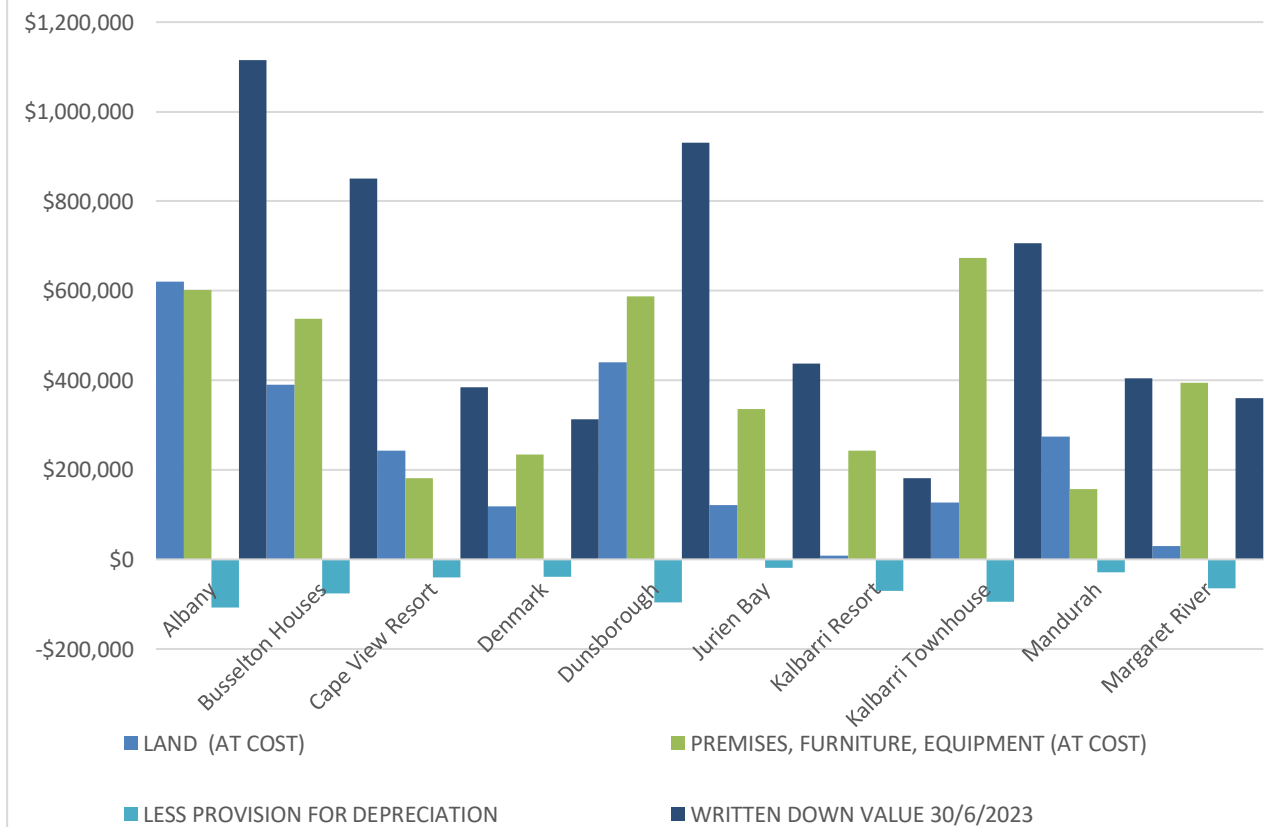
The full report is included in the 2023 annual report for your reference.



COST OF SALES 2022 - 2023



FIXED ASSETS 2022 - 2023



Financial Statements 2023

Revenue and Expenditure Statement

	2022/23	2021/22
REVENUE		
Holiday Homes - Revenue	\$485,638	\$470,810
Events & Vouchers	\$9,141	\$14,854
Memberships	\$250,119	\$249,884
Sponsorship	\$56,916	\$52,942
Other Revenue	\$-	\$22
TOTAL REVENUE	\$801,814	\$788,511
COST OF SALES		
Holiday Homes	\$262,896	\$263,361
Tickets - Vouchers	\$909	\$909
Events	\$47,472	\$47,897
Membership	\$91	\$37
Group Allocations	\$51,955	\$51,934
TOTAL COST OF SALES	\$363,323	\$364,138
GROSS PROFIT	\$438,490	\$424,373
EXPENSES		
Employment	\$315,185	\$276,169
Administration Expenses	\$20,215	\$24,105
Insurances	\$25,930	\$22,367
Honorariums	\$2,400	\$2,400
AGM	\$266	\$481
Board Expenses	\$319	\$761
Marketing	\$1,452	\$1,862
Membership Expenses	\$3,445	\$518
TOTAL EXPENSES	\$369,214	\$328,663
OPERATING PROFIT/(LOSS)	\$69,276	\$95,710
OTHER INCOME		
Bank Interest Earnt	\$12,412	\$2,385
Miscellaneous Income	\$-	\$4,250
TOTAL OTHER INCOME	\$12,412	\$6,635
OTHER EXPENSES		
Depreciation	\$190,713	\$98,970
Suspense - Expenses	-\$1	-\$5
Tax Payments – Capital Gain	\$48,603	\$-
TOTAL OTHER EXPENSES	\$239,315	\$98,965
NET PROFIT/(LOSS)	\$-157,626	\$3,380

Balance Sheet

	<u>2022/23</u>	<u>2021/22</u>
GENERAL RESERVE	\$6,430,071	\$6,478,526
CURRENT ASSETS		
Cash - Operating Accounts	\$821,849	\$429,082
Cash - Fixed Term	\$209,042	\$458,239
Prepayments	\$24,368	\$7,247
Stock on Hand	\$511	\$926
Petty Cash - Holiday Homes	\$53	\$34
Accrued Income	\$4,675	\$648
Trade Debtors	-	-
TOTAL CURRENT ASSETS	\$1,060,498	\$896,175
FIXED ASSETS		
Assets at Cost	\$6,392,808	\$6,362,163
LESS Accumulated Depreciation	-\$697,749	-\$507,036
NON-CURRENT ASSETS	\$5,695,059	\$5,855,127
TOTAL ASSETS	\$6,755,557	\$6,751,302
CURRENT LIABILITIES		
Trade Creditors	\$26,202	\$10,287
Member Rev Collected in Advance	\$39,847	\$23,760
Accommodation Rev Collected in Advance	\$179,765	\$186,580
Clean Revenue Collected in Advance	\$12,960	\$10,420
Income Received in Advance	\$15,755	-\$
Credit Card	-\$2,350	-\$1,303
GST Collected	\$11,616	\$5,078
GST Paid	-\$4,766	-\$2,503
TOTAL CURRENT LIABILITIES	\$279,028	\$232,318
PAYROLL LIABILITIES		
PAYG	\$5,990	\$5,054
Superannuation	\$2,587	\$2,354
Employment Leave	\$37,880	\$33,050
TOTAL PAYROLL LIABILITIES	\$46,457	\$40,458
TOTAL LIABILITIES	\$325,486	\$272,776
NET ASSETS	\$6,430,071	\$6,478,526
EQUITY		
Asset Revaluation Reserve	\$3,564,664	\$3,564,664
Retained Reserves Past Years	\$3,023,034	\$2,910,482
Current Year Reserves	-\$157,626	\$3,380
TOTAL EQUITY	\$6,430,071	\$6,478,526

AUDITORS REPORT FOR FINANCIAL YEAR 2022-2023

Francis A Jones – Financial Auditors



Francis A Jones
Where people count.

Energy West Social Club Incorporated

Independent Audit Report to the members of Energy West Social Club Incorporated

Report on the Audit of the Financial Report

Opinion

We have audited the accompanying financial report, being a special purpose financial report of Energy West Social Club Incorporated (the Association), which comprises the statement of assets and liabilities as at 30 June 2023, the statement of profit or loss, the statement of changes in equity and the statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, and the statement by members of the committee.

In our opinion, the accompanying financial report of the Association for the year ended 30 June 2023 is prepared, in all material respects, in accordance with Associations Incorporation Act (WA) 2015.

Basis for Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of our report. We are independent of the Association in accordance with the auditor independence requirements of the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (including Independence Standards) (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter - Basis of Accounting

We draw attention to Note 1 of the financial report, which describes the basis of accounting. The financial report is prepared to assist the Association in fulfilling the directors' financial reporting responsibilities under the Corporations Act 2001. As a result, the financial report may not be suitable for another purpose. Our report is intended solely for the Association and should not be distributed to or used by parties other than the Association. Our opinion is not modified in respect of this matter.

Responsibilities of Management and Those Charged with Governance

Management is responsible for the preparation and fair presentation of the financial report in accordance with Associations Incorporation Act (WA) 2015, and for such internal control as management determines is necessary to enable the preparation of the financial report is free from material misstatement, whether due to fraud or error.

In preparing the financial report, management is responsible for assessing the Association's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Association or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Association's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Report

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian



Francis A Jones
Where people count.

Energy West Social Club Incorporated

Independent Audit Report to the members of Energy West Social Club Incorporated

Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

As part of an audit in accordance with the Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Association's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of the management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Association's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial reporter, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Association to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the management regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide the management with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, actions taken to eliminate threats or safeguards applied.

Daniel Papaphotis
Registered Company Auditor
- 410503
154 High Street
Fremantle WA 6160
6th October 2023

Energy West Social Club Incorporated

ABN: 88 246 235 614

Statement by Members of the Committee

In our opinion:

1. the accompanying financial report as set out on pages 1 to 9, being a special purpose financial statement, is drawn up so as to present fairly the state of affairs of the Association as at 30 June 2023 and the results of the Association for the year ended on that date;
2. the accounts of the Association have been properly prepared and are in accordance with the books of account of the Association.
3. there are reasonable grounds to believe that the Association will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the committee and is signed for and on behalf of the committee by:

President



Treasurer



Dated

6th October 2023.

CONTACT INFORMATION

Energy West Social Club

363 Wellington Street, Perth, WA, 6000
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