



Accountants. Your partners in growth

5 May 2023

Re Oratia District Ratepayers & Residents Assn notes the annual report

- Assets recorded in the asset schedule have been written off in the year of purchase. Building improvements have been written off to Repairs Building Upgrades, rather than Depreciation expense
- We have left coding per the treasurers coding, as this will be in line with reports presented during the year and the treasurer can best explain and questions arising at the AGM

Regards

Gillian Kirkman

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