

Financial Report

Windsor Polo Club Inc

ABN 18 587 425 142

For the 9 months ended 30 June 2024

Prepared by TSX Accounting Pty Ltd

Contents

3	Committee's Report
5	Income and Expenditure Statement
7	Assets and Liabilities Statement
8	Notes to the Financial Statements
12	Movements in Equity
13	True and Fair Position
14	Auditor's Report
16	Compilation Report

Committee's Report

Windsor Polo Club Inc For the 9 months ended 30 June 2024

Committee's Report

Your committee members submit the financial report of Windsor Polo Club Inc for the 9 months ended 30 June 2024.

Committee Members

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

Committee Member	Appointed / Resigned	Position
Julie McIntosh		President
Jessica Sprenger		Treasurer, Public Officer
Kirrily Smith		Secretary
Adam Buchert		Vice President
Adam Meally		Vice President (Tournaments & Club Captain)
Chris Mariokakis		Grounds Manager
Ben Tiplady	Appointed 14/12/2023	Committee Member (Club House Redevelopment)
Katie Edmeades	Appointed 14/12/2023	Horse Welfare Officer
Teneille Murray	Resigned 02/03/2024	Communications & Social Media

Principal Activities

The principal activities of the club were to promote, organise, encourage, conduct, exhibit and play the game of polo.

Significant Changes

The financial year end for the association was changed to 30 June in accordance with a special resolution of members. There were no other significant changes to the principal activities or operations of the club during the year.

Operating Result

The surplus for the period amounted to \$16,111.

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:

Julie McIntosh (President)

Date

Jessica Sprenger (Treasurer)

Date

Income and Expenditure Statement

Windsor Polo Club Inc

For the 9 months ended 30 June 2024

	NOTES	OCT 2023-JUN 2024	OCT 2022-SEPT 2023
Income			
Field Hire - External Parties		121,241	149,115
Tournament Fees		121,089	141,589
Test Match Fees		13,120	22,864
Donations, Grants & Fundraising	10	56,213	112,503
Membership Revenue	11	71,909	80,767
Casual Chukka Fees		5,945	9,952
Total Income		389,518	516,790
Merchandise Trading Account			
Merchandise		45	3,068
Cost of Sales			
Opening Stock		7,055	1,473
Purchases		609	12,380
Gross up Merchandise Gifts and Write-offs		(3,774)	(4,438)
Less Merchandise Gifts and Write-offs expense		3,774	4,438
Closing Stock		(3,855)	(7,055)
Total Cost of Sales		3,809	6,798
Total Merchandise Trading Account		(3,763)	(3,730)
Gross Surplus		385,755	513,060
Other Income			
Clubhouse Revenue		5,493	4,408
Polo Academy Revenue		603	50
Interest Income		505	190
Total Other Income		6,601	4,647
Expenditure			
Accounting		4,475	2,775
Advertising and Marketing		500	1,480
Affiliation Fees		2,136	2,136
Ambulance Fees		12,495	19,208
Audit Fees		2,500	-
Bad Debts Expense		2,318	5,636
Bank & Merchant Fees		90	542
Bookkeeping		2,900	2,061
Cleaning/ Rubbish Removal		2,338	3,280
Club House Redevelopment		-	4,743
Commission for Sponsorship		2,500	1,850
Depreciation		4,256	4,557
Electricity & Gas		6,755	6,068
Field Hire		2,036	17,418

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

	NOTES	OCT 2023-JUN 2024	OCT 2022-SEPT 2023
Field Hire - Fields Ltd		13,600	27,200
Field Maintenance		186,868	153,788
Insurance		2,485	1,397
Licenses and Filing Fees		521	947
Maintenance - Pump up septic		2,550	2,550
Office Supplies		5,469	8,560
Polo Supplies		2,200	5,414
Postage		237	459
Repairs - Flood		-	11,367
Repairs & Maintenance - Sand		41,478	96,147
Repairs & Maintenance		10,247	24,290
Software Subscription		835	747
SportsTG transaction fees		1,487	1,592
Sundry expenses		-	2,427
Test Match Expenses		17,469	17,867
Tournament Expenses		15,517	11,545
Tournament Management		23,250	25,500
Waste Disposal		3,295	3,531
Water		2,172	3,471
Website Costs		1,264	88
Total Expenditure		376,245	470,641
Current Year Surplus/ (Deficit)		16,111	47,067

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

Assets and Liabilities Statement

Windsor Polo Club Inc

As at 30 June 2024

	NOTES	30 JUNE 2024	30 SEPT 2023
Assets			
Current Assets			
Cash and Cash Equivalents	2	69,703	91,548
Trade Receivables	3	42,203	7,145
Inventories		3,855	7,055
Total Current Assets		115,761	105,748
Non-Current Assets			
Financial Assets	5	1,000	1,000
Plant and Equipment and Vehicles	6	131,064	123,165
Other Non-Current Assets	4	42,959	33,651
Total Non-Current Assets		175,023	157,816
Total Assets		290,784	263,564
Liabilities			
Current Liabilities			
Trade Payables	7	21,337	26,614
GST Payable		5,811	2,015
Unexpended Grant Funding	8	16,345	-
Other Payables	9	20,267	16,407
Total Current Liabilities		63,761	45,036
Total Liabilities		63,761	45,036
Net Assets		227,024	218,528
Member's Funds			
Member's Funds		185,984	177,488
Improvements Revaluation Reserve		41,040	41,040
Total Member's Funds		227,024	218,528

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

Notes to the Financial Statements

Windsor Polo Club Inc

For the 9 months ended 30 June 2024

1. Summary of Significant Accounting Policies

The financial statements are special purpose financial statements prepared primarily in order to satisfy the financial reporting requirements of the NSW Associations Incorporation Act 2009. The committee has determined that the association is not a reporting entity.

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.

Change to Financial Year End

On the completion of the financial report for the year ended 30 September 2023, the association changed its financial year end to 30 June. This report covers the 9-month period from 30 September 2023 to 30 June 2024. The comparative information in the Income and Expenditure Statement, the Statement of Financial Position and the Notes to the Financial Statements are the full year amounts reported in the 2023 audited financial report.

Income Tax

The association is exempt from income tax as it is not carried on for the purposes of profit or gain to its individual members and its main purpose is for the encouragement of a game or sport.

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.

Accounts Receivable and Other Debtors

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

Accounts receivable and other debtors include amounts due from members as well as amounts receivable from donors. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

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.

Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO). Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the assets and liabilities statement.

Accounts Payable and Other Payables

Accounts payable and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the association during the reporting period that remain unpaid. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

	OCT 2023-JUN 2024	OCT 2022-SEPT 2023
2. Cash on Hand		
Cash Reserve LM/Capitalworks	63,695	39,850
Westpac AU 032016981751	6,008	51,698
Total Cash on Hand	69,703	91,548
	OCT 2023-JUN 2024	OCT 2022-SEPT 2023
3. Receivables		
Trade Receivables		
Accounts Receivable	45,703	10,145

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

Provision for Doubtful Debts	(3,500)	(3,000)
Total Trade Receivables	42,203	7,145
Total Receivables	42,203	7,145
	OCT 2023-JUN 2024	OCT 2022-SEPT 2023

4. Other Non-current Assests

Loan - Windsor Polo Fields Limited	42,959	33,651
Total Other Non-current Assests	42,959	33,651
	OCT 2023-JUN 2024	OCT 2022-SEPT 2023

5. Financial Assets

Shares in Windsor Polo Fields Ltd	1,000	1,000
Total Financial Assets	1,000	1,000
	OCT 2023-JUN 2024	OCT 2022-SEPT 2023

6. Plant and Equipment, Motor Vehicles

Plant and Equipment		
Boards Field	3,392	3,392
Less Accumulated Depreciation on Boards Field	(3,392)	(3,392)
Leasehold Improvements	99,565	99,565
Less Accumulated Depreciation on Leasehold Improvements	(9,838)	(7,558)
Plant & Equipment	18,256	18,256
Less Accumulated Depreciation on Plant & Equipment	(3,078)	(1,508)
Water Tank	21,692	21,692
Less Accumulated Depreciation on Water Tank	(7,688)	(7,282)
Clubhouse Redevelopment	12,155	-
Total Plant and Equipment	131,064	123,165
Total Plant and Equipment, Motor Vehicles	131,064	123,165
	OCT 2023-JUN 2024	OCT 2022-SEPT 2023

7. Trade and Other Payables

Trade Payables		
Accounts Payable	21,337	26,614
Total Trade Payables	21,337	26,614
Total Trade and Other Payables	21,337	26,614
	OCT 2023-JUN 2024	OCT 2022-SEPT 2023

8. Unexpended Grant Income

Grants		
---------------	--	--

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

Unexpended Grant Funding - Club House Redevelopment	(16,345)	-
Total Grants	(16,345)	-
Total Unexpended Grant Income	(16,345)	-

OCT 2023-JUN 2024 OCT 2022-SEPT 2023

9. Other Payables

Current Liability		
ACE Farming Company - Sand Offset Agreement	9,233	-
Loan/advances - Classic Safari Company	11,035	16,407
Total Current Liability	20,267	16,407
Total Other Payables	20,267	16,407

OCT 2023-JUN 2024 OCT 2022-SEPT 2023

10. Donations, Grants & Fundraising

Grants	(7,703)	(41,705)
Grant Revenue Expensed - Club House Redevelopment	(7,413)	-
Safari Raffle Income	(21,673)	(22,769)
Donations	(4,675)	(7,725)
Donations - Club House Redevelopment	-	(17,100)
Sponsorship	(14,750)	(23,205)
Total Donations, Grants & Fundraising	(56,213)	(112,503)

OCT 2023-JUN 2024 OCT 2022-SEPT 2023

11. Membership Revenue

Membership Fees - Stick n Ball	(9,818)	(10,818)
Membership Fees - Junior	(2,273)	(3,182)
Membership Fees - Life	-	(7,273)
Membership Fees - Chukka	(24,000)	(32,227)
Membership Fees - Full	(28,773)	(20,682)
Membership - Pro	(4,545)	(3,182)
Membership - Social	(2,500)	(3,403)
Total Membership Revenue	(71,909)	(80,767)

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

Movements in Equity

Windsor Polo Club Inc

For the 9 months ended 30 June 2024

OCT 2023-JUN 2024 OCT 2022-SEPT
2023

Movements in Equity

Opening Balance	218,528	171,245
Surplus/(Deficit) for the Period	16,111	47,066
Prior Period Adjustments	(7,615)	217
Closing Balance	227,024	218,528

True and Fair Position

Windsor Polo Club Inc

For the 9 months ended 30 June 2024

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

We, Julie McIntosh, and Jessica Sprenger, being members of the committee of Windsor Polo Club Inc, certify that –

The statements attached to this certificate give a true and fair view of the financial position and performance of Windsor Polo Club Inc during and at the end of the financial period of the association ending on 30 June 2024.



83B50600-8DE4-4045-8EEE-08DC64DC3B9

Signed: Julie McIntosh (President)

Dated: 27/08/2024

83B50600-8DE4-4045-8EEE-08DC64DC3B9



Signed: Jessica Sprenger (Treasurer)

Dated: 28/08/2024

83B50600-8DE4-4045-8EEE-08DC64DC3B9

INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF
Windsor Polo Club Inc

Opinion

I have audited the financial report of Windsor Polo Club Inc, which comprises the statement of financial position as at 30 June 2024, the statement of comprehensive income and statement of changes in equity for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and the committee's True and Fair Position statement.

In my opinion, the accompanying financial report presents fairly, in all material respects, the financial position of the Entity as at 30 June 2024, and (of) its financial performance and its cash flows for the year then ended in accordance with the financial reporting requirements of the NSW Associations Incorporation Act 2009.

Basis for Opinion

I have 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. I am independent of the Entity in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the Code) that are relevant to my audit of the financial report in Australia. I have also fulfilled my other ethical responsibilities in accordance with the Code. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter – Basis of Accounting

I draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist Windsor Polo Club Inc to meet the requirements of the applicable legislation. As a result, the financial report may not be suitable for another purpose. My opinion is not modified in respect of this matter.

Responsibilities of Management and Those Charged with Governance for the Financial Report

Management is responsible for the preparation and fair presentation of the financial report in accordance with the financial reporting requirements of the applicable legislation and for such internal control as management determines is necessary to enable the preparation and fair presentation of a financial report that is free from material misstatement, whether due to fraud or error.

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

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

Auditor's Responsibilities for the Audit of the Financial Report

My 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 my opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with the Australian 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 Australian Auditing Standards, I exercise professional judgment and maintain professional scepticism throughout the audit. I 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 Entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of 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 Entity'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 report or, 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 Entity 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.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

Peter Vickers 23 August 2024
Peter Vickers

Suite 2 345 Pacific Highway LINDFIELD

Auditor Reg No: 1151

Compilation Report

Windsor Polo Club Inc

For the 9 months ended 30 June 2024

Compilation report to Windsor Polo Club Inc.

We have compiled the accompanying special purpose financial statements of Windsor Polo Club Inc, which comprise the asset and liabilities statement as at 30 June 2024, income and expenditure statement, 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 Members

The committee of Windsor Polo Club Inc 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*.



TSX Accounting Pty Ltd
Suite 98, 388 George St
SYDNEY, NSW, 2000

Director: David Goodwin

Document electronically signed



www.fusesign.com

Document Details

Document ID	65b40685-21a5-44d1-a07b-edbbb1752c59
Document Bundle ID	83b50000-bde4-6045-3f8a-08dcc64dc3ca
Uploaded to FuseSign	2024-08-27 14:07 +10:00
FuseSign subscriber	TSX Accounting Pty Ltd
Initiator email	david@tsxaccounting.com.au
Signed by	David Goodwin (david@tsxaccounting.com.au), Jess Sprenger (jessica.sprenger@hotmail.de), Julie McIntosh (julie@classicsafaricompany.com.au)
System finalisation	2024-08-28 08:34 +10:00
Verify URL	https://app.fuse.work/fusesign/verify/65b40685-21a5-44d1-a07b-edbbb1752c59

Document Signers

Signer 1

Name David Goodwin
Email david@tsxaccounting.com.au
Mobile N/A
IP Address/es 103.142.223.3
Signed on Pages 16
Verification Mode Unauthenticated



Signer 2

Name Jess Sprenger
Email jessica.sprenger@hotmail.de
Mobile N/A
IP Address/es 123.208.222.114
Signed on Pages 13
Verification Mode Unauthenticated



Signer 3

Name Julie McIntosh
Email julie@classicsafaricompany.com.au
Mobile N/A
IP Address/es 207.65.60.75
Signed on Pages 13
Verification Mode Unauthenticated



DOCUMENT AUDIT LOG

DATE TIME	USER	TRANSACTION
2024-08-27 14:07 +10:00	DAVID@TSXACCOUNTING.COM.AU	DOCUMENT BUNDLE CREATED BY DAVID GOODWIN (DAVID@TSXACCOUNTING.COM.AU) (SOURCE IP ADDRESS: 103.142.223.3)
2024-08-27 14:07 +10:00	SYSTEM	EMAILS SENT TO: DAVID@TSXACCOUNTING.COM.AU (1 DOCUMENT - 1 ACTION)
2024-08-27 14:07 +10:00	DAVID GOODWIN	CUSTOMER VERIFIED BY UNIQUE URL SENT VIA EMAIL (NO 2FA)
2024-08-27 14:07 +10:00	DAVID GOODWIN	LINK OPENED FROM IP 103.142.223.3
2024-08-27 14:08 +10:00	DAVID GOODWIN	DOCUMENT SIGNED: 2024 AUDITED FINANCIAL REPORT (UNSIGNED) - WINDSOR POLO CLUB INC - ON PAGE 16 (SIGNATUREID: 83B50100-BDE4-6045-8EEE-08DCC64DC3B9)
2024-08-27 14:08 +10:00	DAVID GOODWIN	DOCUMENT SIGNED: 2024 AUDITED FINANCIAL REPORT (UNSIGNED) - WINDSOR POLO CLUB INC
2024-08-27 14:08 +10:00	DAVID GOODWIN	DAVID GOODWIN HAS COMPLETED BUNDLE 83B50000-BDE4-6045-3F8A-08DCC64DC3CA
2024-08-27 14:08 +10:00	SYSTEM	PROGRESSING BUNDLE TO SIGNING GROUP 2
2024-08-27 14:08 +10:00	SYSTEM	EMAILS SENT TO: JESSICA.SPRENGER@HOTMAIL.DE (1 DOCUMENT - 1 ACTION) JULIE@CLASSICSAFARICOMPANY.COM.AU (1 DOCUMENT - 1 ACTION)
2024-08-27 14:34 +10:00	JULIE MCINTOSH	CUSTOMER VERIFIED BY UNIQUE URL SENT VIA EMAIL (NO 2FA)
2024-08-27 14:34 +10:00	JULIE MCINTOSH	LINK OPENED FROM IP 207.65.60.75
2024-08-27 14:34 +10:00	JULIE MCINTOSH	DOCUMENT SIGNED: 2024 AUDITED FINANCIAL REPORT (UNSIGNED) - WINDSOR POLO CLUB INC - ON PAGE 13 (SIGNATUREID: 83B50600-BDE4-6045-8EEE-08DCC64DC3B9)
2024-08-27 14:34 +10:00	JULIE MCINTOSH	FORM FIELDS SUBMITTED FOR DOCUMENT: 2024 AUDITED FINANCIAL REPORT (UNSIGNED) - WINDSOR POLO CLUB INC
2024-08-27 14:34 +10:00	JULIE MCINTOSH	DOCUMENT SIGNED: 2024 AUDITED FINANCIAL REPORT (UNSIGNED) - WINDSOR POLO CLUB INC
2024-08-27 14:34 +10:00	JULIE MCINTOSH	JULIE MCINTOSH HAS COMPLETED BUNDLE 83B50000-BDE4-6045-3F8A-08DCC64DC3CA
2024-08-28 08:33 +10:00	JESS SPRENGER	CUSTOMER VERIFIED BY UNIQUE URL SENT VIA EMAIL (NO 2FA)
2024-08-28 08:33 +10:00	JESS SPRENGER	LINK OPENED FROM IP 123.208.222.114
2024-08-28 08:34 +10:00	JESS SPRENGER	DOCUMENT SIGNED: 2024 AUDITED FINANCIAL REPORT (UNSIGNED) - WINDSOR POLO CLUB INC - ON PAGE 13 (SIGNATUREID: 83B50400-BDE4-6045-8EEE-08DCC64DC3B9)
2024-08-28 08:34 +10:00	JESS SPRENGER	FORM FIELDS SUBMITTED FOR DOCUMENT: 2024 AUDITED FINANCIAL REPORT (UNSIGNED) - WINDSOR POLO CLUB INC
2024-08-28 08:34 +10:00	JESS SPRENGER	DOCUMENT SIGNED: 2024 AUDITED FINANCIAL REPORT (UNSIGNED) - WINDSOR POLO CLUB INC
2024-08-28 08:34 +10:00	JESS SPRENGER	JESS SPRENGER HAS COMPLETED BUNDLE 83B50000-BDE4-6045-3F8A-08DCC64DC3CA
2024-08-28 08:34 +10:00	SYSTEM	FINALISING DOCUMENT (65B40685-21A5-44D1-A07B-EDBBB1752C59)

More Information

For more information on electronic signatures and to validate this document was signed by the parties listed above, please visit www.fusesign.com