

**Australian GP Alliance Ltd
Audited Financial Report**

**For the year ended
30 June 2023**

Australian GP Alliance Ltd

C o n t e n t s

For the year ended 30 June 2023

- » Engagement Letter
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- » Audited Financial Report

20 September 2023

The Board
Australian GP Alliance Ltd
PO Box 241
DEAKIN WEST ACT 2600

Dear Board

Engagement Letter Regarding the Annual Audit of Australian GP Alliance Ltd

In accordance with Australian Auditing Standards and as part of our policy to state the terms of our engagement, we set out below the scope and terms of our services to you. The scope and other terms described below do not impose any additional obligations on you or me; it is merely a statement of the terms and conditions that presently exist, as we understand them to be.

Audit of Financial Statements

The audit will be conducted in accordance with Australian Auditing Standards and relevant legislation with the objective of expressing an opinion on the financial statements as presented by your company.

The financial statements must be prepared so as to allow sufficient time for the audit to be in the approved form within the prescribed time after the year of income to which the financial statements relate.

We direct your attention to the fact that it is the Boards' responsibility for the maintenance of adequate accounting records and internal controls, the safeguarding of the company's assets, the selection of accounting policies and the preparation of financial statements and returns. The Board is required to keep minutes of meeting, reports and records or changes of Board members for a period of at least ten years.

In forming our opinion on the financial statements, we will perform sufficient tests to obtain reasonable assurance as to whether:

- I. The underlying accounting records are reliable and adequate as a basis for the preparation of the financial statements; and
- II. The financial position of the company at balance date and the movements in net assets for the year then ended are properly disclosed in the financial statements.

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The audit will be planned and conducted primarily to enable us to express our professional opinion as to whether the financial statements comply with accounting policies set in the notes to the financial statements but, also, so as to have reasonable expectation of detecting those material misstatements arising as a result of irregularities which would have a material effect on the financial statements.

As part of our audit process, we may request from the Board written confirmation concerning representations made to us in connection with the audit.

Audit of Legislative Compliance

We are required to form an opinion in respect of compliance with certain provisions of relevant legislation.

Report on Significant Matters

We are required to report to you in writing if during the course of, or in connection with, our audit, we become aware of any contravention of the legislation or regulations which we believe has occurred, is occurring or may occur. We are also required to report to you if we believe the company may be, or may not be about to become, in an unsatisfactory financial position. If we are not satisfied with your response as Board Members as to the action taken to rectify the situation or we receive no such response, we are obliged to report the matter to the relevant governing body.

Quality Control

The conduct of our audit in accordance with the Australian Auditing Standards means that information acquired by us in the course of our audit is subject to strict confidentiality requirements. Information will not be disclosed by us to other parties except as required or allowed for by law or professional standards, or with your express consent. Our audit files may, however, be subject to review as part of the quality control review program of The Institute of Chartered Accountants in Australia which monitors compliance with professional standards by its members. We advise you that by signing this letter you acknowledge that, if requested, our audit files relating to this audit will be made available under these programs. The same strict confidentiality requirements apply under this program as apply to us as your auditors.

Fees

Fees are based on the time required by the individuals assigned to the engagement plus out-of-pocket expenses and GST. Our annual fee is generally increased in line with the effect of inflation on our cost structure, or as otherwise agreed with you. Our annual fee will be revised where there are significant changes to the scope of our work or where additional time is required in providing assistance that would otherwise not be expected as part of our audit service.

Any other services provided to you in addition to the audit will be billed based on the time required by individuals to undertake the work, or as otherwise agreed with you. Hourly rates vary depending upon the experience and skills required to undertake each necessary task.

Other

This letter will be effective for future years unless it is terminated, amended or superseded.

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Please sign and return the attached copy of this letter to indicate that it is in accordance with your understanding of the arrangements for our audit of the financial statements.

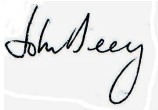
Yours sincerely



Bernard Hardy FCA
Director

Acknowledged on behalf of the company by:

Signature



Name

Dr John Deery

Date

16.11.2023

Position

Chair

Unit G10 Quayside
50 Eastlake Parade
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16 October 2023

The Board
Australian GP Alliance Ltd
PO Box 241
DEAKIN WEST ACT 2600

Dear Board

Audit Management Issues

Following the audit of Australian GP Alliance Ltd (AGPA) financial statements for the year ended 30 June 2023, we note the following items for your consideration and attention:

General Matters

The responsibility for the implementation and maintenance of an effective internal control system rests with the Board. In the performance of our audit we assessed only those systems and controls upon which reliance could be placed. Therefore, the scope of our audit did not include a comprehensive audit of all the financial and operational procedures, systems and controls within the AGPA and as such the Board should not rely on this audit to locate potential weaknesses that may exist within the system. We have detailed some systems, where appropriate, that should add to the strength of the AGPA systems in general. The following comments should not be regarded as a comprehensive statement of all matters that may exist.

Insurance Coverage

The Board should review insurances to ensure that the AGPA is covered for unforeseen events such as loss or damage to assets and revenue, legal claims, and injury to employees or associates. The Board should ensure that the AGPA is adequately covered by associated bodies or take additional insurance where deemed appropriate.

Internal Controls

Duties should be segregated wherever possible to ensure independence and to reduce the chance of fraudulent activities. Systems such as payment processing, banking and authorised account users should be separated where possible. For example, if possible, the person responsible for collection of income should not be tasked with the banking of that income. It has been noted the process implemented by AGPA provides sufficient segregation of these duties, however this has not been extensively tested during this audit.

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Care should be taken with the physical security of cash to ensure that it is promptly banked. If it is not possible to bank income on the same day as receipt, insurance should be adequate to cover loss.

Account signatories should be reviewed to ensure that only authorised current members of AGPA are signatories. It should be confirmed that payments require authorisation from 2 signatories where possible.

Ordinarily, proof of expenditure needs to be maintained through adequate documentation of all transactions. If appropriate and relevant, attaining documentation wherever possible would be prudent.

The existing procedures have integrated the previously mentioned aspects adequately; however, we were unable to evaluate and test them during this audit. In addition, it would be wise to conduct periodic assessments of individuals authorised to access the Xero file and determine their respective levels of authorisation.

Going Concern

One of the major issues within the audit process is to determine the likelihood of AGPA not being a going concern. Whilst we believe that the AGPA is still vibrant and financial, the Board should continuously consider capacity to generate income into the future and the likelihood of future capital expenditure. Consideration should be taken into how to increase and maintain subscriptions at a steady and maintainable rate.

Aged Debt

Inadequate management of debt collection can pose a challenge to cash flow. In the case of AGPA, the level of aged debt is usually between \$5,000.00 - \$7,000.00 at the end of each financial year. However the balance for the year ending 30 June 2023 was significantly higher than prior years, which clears out post year-end and bringing the balance back to the normal range.

Other Items

General issues that require the Board's attention are as follows:

- When lodging the next BAS the amount of GST collected should be decreased by \$113.00 and the GST paid should be increased by \$184.00. This is a result of a GST reconciliation on income and expenses.
- We note that the Charge Card has not had any activity in the last few financial years. If there were transactions that took place in these years, they are not included in Xero and should be rectified.

Conclusion

It is prudent for all Board members to have an understanding of the financial circumstances of AGPA and to make an effort to review the financial reports that have been prepared.

We reiterate that the above observations arose during the audit which was designed primarily to enable us to form an opinion on the financial statements. The report cannot therefore be expected to include all



possible comments and recommendations that a more extensive special examination might indicate. We should add that this report has been prepared solely for the members of the Board.

To assist us to discharge our duty to report to the Board on matters arising from the audit, we would appreciate two Board members signing the attached copy of this letter on behalf of the AGPA and returning it to us for our files.

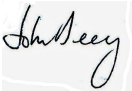
We would like to take this opportunity to thank both John Deery and Richard Hart for their assistance in providing any relevant information during the audit process.

Yours sincerely



Bernard Hardy FCA
Director


Acknowledged on behalf of Australian GP Alliance Ltd by:



Signature

16.11.2023

Date



Signature

16.11.2023

Date



20 September 2023

Bonsella Business Solutions

Unit G10 'Quayside'

50 Eastlake Parade

KINGSTON ACT 2604

Dear Bernard

Representation Letter

This representation letter is provided in connection with your audit of the financial report of Australian GP Alliance for the year ended 30 June 2023, for the purpose of you expressing an opinion as to whether the financial report is, in all material respects, presented fairly in accordance with Accounting Standards and UIG Consensus Views.

We acknowledge our responsibility for ensuring that the financial report is in accordance with Accounting Standards and UIG Consensus Views, and confirm that the financial report is free of material misstatements, including omissions.

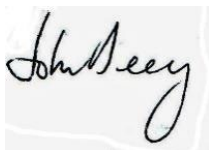
We confirm, to the best of our knowledge and belief, the following representations made to you during your audit.

1. We have made available to you:
 - (a) all financial records and related data, other information, explanations and assistance necessary for the conduct of the audit; and
 - (b) minutes of all meetings.
2. There:
 - (a) has been no fraud, error, or non-compliance with laws and regulations involving management or employees who have a significant role in the internal control structure;
 - (b) has been no fraud, error, or non-compliance with laws and regulations that could have a material effect on the financial report;
 - (c) have been no communications from regulatory agencies concerning non-compliance with, or deficiencies in, financial reporting practices that could have a material effect on the financial report.
3. We have established and maintained an adequate internal control structure to facilitate the preparation of a reliable financial report, and adequate financial records have been maintained. There are no material transactions that have not been properly recorded in the accounting records underlying the financial report.
4. We have no plans or intentions that may materially affect the carrying values, or classification, of assets and liabilities.
5. We have considered the requirements of [AASB 1010/AAS 10 "Accounting for the Revaluation of Non-Current Assets"] when assessing the carrying value of non-current assets and in ensuring that no non-current assets are stated in excess of their recoverable amount.

6. The following have been properly recorded or disclosed in the financial report:
 - (a) related party transactions and related amounts receivable or payable, including sales, purchases, loans, transfers, leasing arrangements and guarantees (written or oral);
 - (b) share options, warrants, conversions or other requirements;
 - (c) arrangements involving restrictions on cash balances, compensating balances and line-of-credit or similar arrangements;
 - (d) agreements to repurchase assets previously sold;
 - (e) material liabilities or contingent liabilities or assets including those arising under derivative financial instruments;
 - (f) unasserted claims or assessments that our lawyer has advised us are probable of assertion;
 - (g) losses arising from the fulfilment of, or an inability to fulfil, any sale commitments or as a result of purchase commitments for inventory quantities in excess of normal requirements or at prices in excess of prevailing market prices.
7. There are no violations or possible violations of laws or regulations whose effects should be considered for disclosure in the financial report or as a basis for recording an expense.
8. The entity has satisfactory title to all assets, and there are no liens or encumbrances on such assets nor has any asset been pledged as collateral. Allowances for depreciation have been adjusted for all important items of property, plant and equipment that have been abandoned or are otherwise unusable.
9. The entity has complied with all aspects of contractual agreements that would have a material effect on the financial report in the event of non-compliance.
10. There were no material commitments for construction or acquisition of property, plant and equipment or to acquire other non-current assets, such as investments or intangibles, other than those disclosed in the financial report.
11. We have no plans to abandon lines of product or other plans or intentions that will result in any excess or obsolete inventory, and no inventory is stated at an amount in excess of net realisable value.
12. No events have occurred subsequent to the balance sheet date that would require adjustment to, or disclosure in, the financial report.

We understand that your examination was made in accordance with Australian Auditing Standards and was, therefore, designed primarily for the purpose of expressing an opinion on the financial report of the entity taken as a whole, and that your tests of the financial records and other auditing procedures were limited to those which you considered necessary for that purpose.

Yours faithfully

A handwritten signature in black ink, appearing to read 'John Deery', is written over a light grey rectangular background.

Dr John Deery

Chair

Australian GP Alliance Ltd

Financial Report

Australian GP Alliance

For the year ended 30 June 2023

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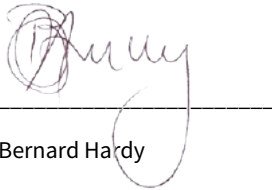
Auditor's Independence Declaration

Australian GP Alliance

For the year ended 30 June 2023

I declare that, to the best of my knowledge and belief, during the year ended 30 June 2023, there have been:

1. no contraventions of the auditor independence requirements as set out in the *Corporations Act 2001*; and
2. no contraventions of any applicable code of professional conduct in relation to the audit.

A handwritten signature in black ink, appearing to read "Bernard Hardy", written over a horizontal line.

Bernard Hardy

Bonsella
Unit G10 Quayside
50 Eastlake Parade
KINGSTON ACT 2604

Dated: 16 October 2023

Directors' Report

Australian GP Alliance For the year ended 30 June 2023

Directors' Report

Your board members submit the financial report of Australian GP Alliance for the financial year ended 30 June 2023.

Directors

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

Directors	Position	Date Started	Resignation (If Applicable)
Dr John Deery	Director, Chair	24 Oct 2016	
Dr Richard Barker	Director	23 Nov 2022	
Dr Mukesh Haikerwal	Director, Deputy Chair	31 Mar 2017	
Dr Kevin Arlett	Director	13 Jun 2018	
Dr Bernard Shiu	Director	07 Aug 2018	
Dr Craig Richards	Director	23 Nov 2022	
Dr Jared Dart	Director	18 Nov 2020	
Dr Brenda Laing Murrison	Director	18 Nov 2020	
Richard Hart	Secretary	18 Nov 2020	

Meetings of Directors

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

Directors Name	Number Eligible to Attend	Number Attended
Dr John Deery	11	11
Dr Richard Barker	6	3
Dr Mukesh Haikerwal	11	8
Dr Kevin Arlett	11	4
Dr Bernard Shiu	11	10
Dr Craig Richards	6	4
Dr Jared Dart	11	7
Dr Brenda Laing Murrison	11	11
Richard Hart	11	11

Principal Activities

The Australian GP Alliance was formed in 2016 to represent and advocate for the interests of GP practice owners in Australia. Working alongside the AMA and RACGP as an independent voice to represent general practitioners as business owners who form part of the foundation for the delivery of primary health care in Australia.

Significant Changes

No significant change in the nature of these activities occurred during the year.

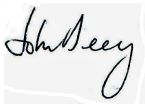
Operating Result

The loss after providing for income tax for the financial year amounted to, as per below: \$640.76.

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 company to continue to operate as a going concern is dependent upon the ability of the company to generate sufficient cashflows from operations to meet its liabilities. The directors of the company believe that the going concern assumption is appropriate.

Signed in accordance with a resolution of the Directors on:



Dr John Deery (Director)

Date: 16.11.2023



Dr Mukesh Haikerwal (Director)

Date: 16.11.2023

Income and Expenditure Statement

Australian GP Alliance

For the year ended 30 June 2023

	2023	2022
Income		
Fundraising	50,675	46,175
Total Income	50,675	46,175
Gross Surplus	50,675	46,175
Other Income		
Other Revenue	-	-
Total Other Income	-	-
Expenditure		
Travel and Accommodation	622	-
Accountancy Fees	500	500
Advocacy	757	49
Audit Fees	2,300	2,300
Bank Fees	39	-
Computer, IT, Web Expenses	940	4,481
Conference - Non AGPA	11,004	-
Consulting Fees	-	1,700
Filing Fees	329	333
Insurance	3,658	3,166
Member Communications	604	375
Printing, Postage & Stationery	496	327
Secretariat Services	28,807	35,118
Stripe Fees	81	78
Subscriptions	979	376
Telephone & Internet	198	150
Total Expenditure	51,316	48,952
Current Year Surplus/ (Deficit) Before Income Tax Adjustments	(641)	(2,777)
Current Year Surplus/(Deficit) Before Income Tax	(641)	(2,777)
Net Current Year Surplus After Income Tax	(641)	(2,777)

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

Australian GP Alliance

As at 30 June 2023

	NOTES	30 JUN 2023	30 JUN 2022
Assets			
Current Assets			
Cash and Cash Equivalents		103,984	114,861
Trade and Other Receivables	3	15,164	6,034
Total Current Assets		119,148	120,894
Total Assets		119,148	120,894
Liabilities			
Current Liabilities			
GST Payable		1,675	2,781
Total Current Liabilities		1,675	2,781
Total Liabilities		1,675	2,781
Net Assets		117,472	118,113
Member's Funds			
Capital Reserve		117,472	118,113
Total Member's Funds		117,472	118,113

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

Australian GP Alliance

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 the Corporations Act. The board has determined that the company 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.

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 company 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.

Impairment of Assets

At the end of each reporting period, the board reviews the carrying amounts of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, an impairment test is carried out on the asset by comparing the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, to the asset's carrying amount. Any excess of the asset's carrying amount over its recoverable amount is recognised in the income and expenditure statement.

Employee Provisions

Provision is made for the company's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee provisions have been measured at the amounts expected to be paid when the liability is settled.

Provisions

Provisions are recognised when the company 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

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.

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

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 company 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.

Leases

Leases of PPE, where substantially all the risks and benefits incidental to the ownership of the asset (but not the legal ownership) are transferred to the company, are classified as finance leases.

Finance leases are capitalised by recording an asset and a liability at the lower of the amounts equal to the fair value of the leased property or the present value of the minimum lease payments, including any guaranteed residual values. Lease payments are allocated between the reduction of the lease liability and the lease interest expense for that period.

Leased assets are depreciated on a straight-line basis over the shorter of their estimated useful lives or the lease term. Lease payments for operating leases, where substantially all the risks and benefits remain with the lessor, are charged as expenses in the periods in which they are incurred.

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.

Financial Assets

Investments in financial assets are initially recognised at cost, which includes transaction costs, and are subsequently measured at fair value, which is equivalent to their market bid price at the end of the reporting period. Movements in fair value are recognised through an equity reserve.

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 company 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.

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

	2023	2022
2. Cash on Hand		
AGPA Bank account	103,413	114,290
Charge Card	571	571
Total Cash on Hand	103,984	114,861

	2023	2022
3. Trade and Other Receivables		
Trade Receivables		
Accounts Receivable	15,164	6,034
Total Trade Receivables	15,164	6,034
Total Trade and Other Receivables	15,164	6,034

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

True and Fair Position

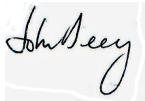
Australian GP Alliance

For the year ended 30 June 2023

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

We, Dr John Deery and Dr Mukesh Haikerwal, being directors of Australian GP Alliance, certify that –

The statements attached to this certificate give a true and fair view of the financial position and performance of Australian GP Alliance during and at the end of the financial year of the company ending on 30 June 2023.



Dr John Deery (Director)

Date: 16.11.2023



Dr Mukesh Haikerwal (Director)

Date: 16.11.2023

Auditor's Report

Australian GP Alliance

For the year ended 30 June 2023

Independent Auditors Report to the directors of the Company

We have audited the accompanying financial report, being a special purpose financial report, of Australian GP Alliance (the company), which comprises the directors' report, the assets and liabilities statement as at 30 June 2023, the income and expenditure statement for the year then ended, cash flow statement, notes comprising a summary of significant accounting policies and other explanatory information, and the certification by the directors on the annual statements giving a true and fair view of the financial position and performance of the company.

Board's Responsibility for the Financial Report

The board members of Australian GP Alliance is responsible for the preparation and fair presentation of the financial report, and has determined that the basis of preparation described in Note 1 is appropriate to meet the requirements of the Corporations Act 2001 and is appropriate to meet the needs of the members. The members' responsibility also includes such internal control as the board 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.

Auditor's Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. We have conducted our audit in accordance with Australian Auditing Standards. Those standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the company's preparation and fair presentation of the financial report, 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 company's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the company, as well as evaluating the overall presentation of the financial report.

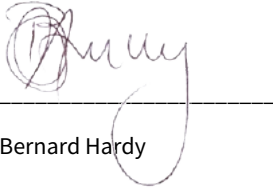
We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial report presents fairly, in all material respects (or gives a true and fair view –refer to the applicable state/territory Act), the financial position of Australian GP Alliance as at 30 June 2023 and (of) its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements, and the requirements of the Corporations Act 2001.

Basis of Accounting and Restriction on Distribution

Without modifying our opinion, we draw attention to Note 1 to the financial statements, which describes the basis of accounting. The financial report has been prepared to assist Australian GP Alliance to meet the requirements of the Corporations Act 2001. As a result, the financial report may not be suitable for another purpose.

A handwritten signature in black ink, appearing to read "Bernard Hardy", written over a horizontal line.

Bernard Hardy

Bonsella
Unit G10 Quayside
50 Eastlake Parade
KINGSTON ACT 2604

Dated: 16 October 2023

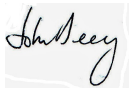
Certificate By Members of the Board

Australian GP Alliance

For the year ended 30 June 2023


We, Dr John Deery and Dr Mukesh Haikerwal, of Suite 26, The Atrium, Swinger Hill Centre, 84 Ainsworth Street, Mawson, ACT, 2607 certify that:

1. We attended the annual general meeting of the company held on: 16.11.2023
2. The financial statements for the year ended 30 June 2023 were submitted to the directors of the company at its annual general meeting.



Dr John Deery (Director)

Date: 16.11.2023



Dr Mukesh Haikerwal (Director)

Date: 16.11.2023