

GREATER LYNFRAE CIVIC ASSOCIATION  
REGISTRATION NUMBER 2023/273336/08  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024


GREATER LYNFRAE CIVIC ASSOCIATION  
REGISTRATION NUMBER 2023/273336/08  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024

The reports and statements set out below comprises the Financial Statements presented to the Trustees.

Compilation report of the Incorporated Accountant	1
Balance Sheet	2
Income Statement	3

The Financial Statements which appear on pages 2 – 4 were accepted by the Committee on the 26<sup>th</sup> of March 2025 and signed on their behalf.

CHAIRPERSON



TREASURER



COMPILATION REPORT TO THE COMMITTEE OF THE  
GREATER LYNFRAE CIVIC ASSOCIATION  
REGISTRATION NUMBER 2023/273336/08  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024

On the basis of the information provided by the Committee and vouchers supplied, we have compiled in accordance with the normal standards applicable to compilation agreements, the Balance Sheet of GREATER LYNFRAE CIVIC ASSOCIATION and the results of the operations for the period then ended as set out on pages 3 and 4. The Committee are responsible for these financial statements.

A handwritten signature in black ink, appearing to read 'William', with a stylized flourish above the name.

**C A T S**

**FA(SA)CTFA(ICB)(SA)FFA(UK) AND FFA(AUZ)**  
**Technical Accountant and Certified Tax Practitioner**

23rd MARCH 2025



**GREATER LYNFRAE CIVIC ASSOCIATION**  
**BALANCE SHEET AS AT 31 DECEMBER 2024**

<b>Capital</b>		<b>RAND</b>
		<b>150 127</b>
Reserves carried over	140 448	
Retained Income for the year	9 679	
<b>Employment of Capital</b>		<b>150 127</b>
Fixed Assets		-
Net Current Assets		150 127
Current assets		150 127
Cheque	14 223	
Money market	135 302	
Cash	602	
Current liabilities		-

**GREATER LYNFRAE CIVIC ASSOCIATION**

**INCOME STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2024**

		RAND
<b>Income</b>		<b>38 572</b>
	Membership fees received	17 920
	Market in the Park fees received	12 672
	Money Market interest	7 253
	Uturn vouchers	97
	Donations received	630
<b>Expenses</b>		<b>28 893</b>
	Admin expenses	340
	AGM expenses	2 824
	Bank charges	1 180
	Computer and office expenses	3 705
	Donations (1)	15 811
	Market Expenses	3 373
	Queen Victoria Garden	1 660
<b>Retained income</b>		<b>9 679</b>

**Greater Lynfrae Civic Association**

**2024 Financial Year**

**Notes to the Accounts**

**(1) Donations made to the following Beneficiaries:**

	RAND
Claremont Primary School	2 500
Harlyn Neighbourhood Watch	5 000
Friends of Keurboom Park	5 000
Lynfrae Halloween Prize donation	1 000
SA Guide Dogs Association	2 000
SAPS Trauma First Responders	311
	<u>15 811</u>