

FR 2003/576



United Fire Fighters Union of South Australia Inc.

ABN 30 080 654 964

148 South Road
Torrensville
South Australia 5031
Telephone: (08) 8352 7211
Fax: (08) 8234 1031

Email: ufusa@senet.com.au

Our ref: PH:VM:010:Auditors/Financial

Secretary: P.J. Harrison

9 February 2004

Industrial Registrar
Australian Industrial Registry
Riverside Centre
North Terrace
Adelaide SA 5000

Dear Sir/Madam

Re: Financial Statements for Year Ended 30 June 2003

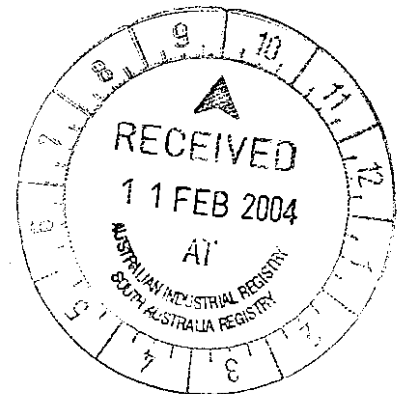
In accordance with the Workplace Relations Act 1996, I have enclosed the financial statements of the United Firefighters Union of Australia (South Australian Branch) for the financial year ended 30 June 2003.

Should you require any further information please do not hesitate to contact me.

Yours faithfully

P Harrison
Secretary

enc.

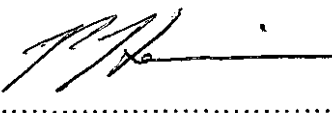


SECRETARY'S CERTIFICATE

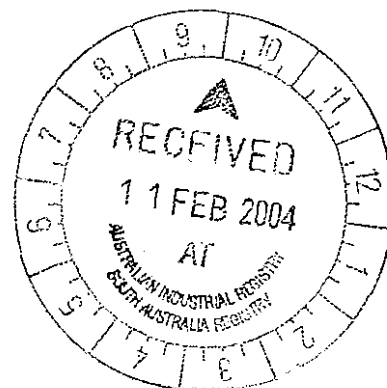
I, **PHILLIP JOHN HARRISON**, Secretary of the UNITED FIREFIGHTERS UNION OF AUSTRALIA (SA BRANCH), being the officer responsible for keeping the accounting records of the Union, state that the following documents for the year ended 30 June 2003, have been presented to a Branch Committee of Management meeting on 11 December 2003 and to a second meeting on 5 February 2004.

- (1) Accounting Officer's Certificate for the financial year ended 30 June 2003.
- (2) Committee of Management Certificate for the financial year ended 30 June 2003.
- (3) Auditor's report to members of the Union for the financial year ended 30 June 2003.
- (4) The prescribed accounts as required by Section 281 (a) and (b) of the Workplace Relations Act 1996 for the financial year ended 30 June 2003.

DATE: 10/2/04



.....
PHILLIP JOHN HARRISON
SECRETARY



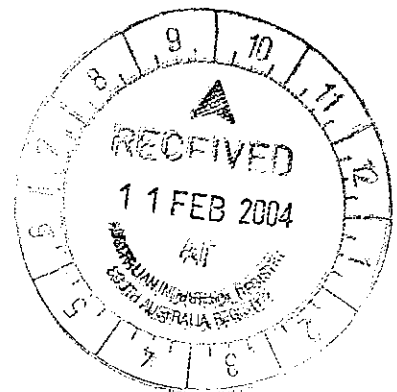
UNITED FIREFIGHTERS

UNION OF AUSTRALIA

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 JUNE 2003




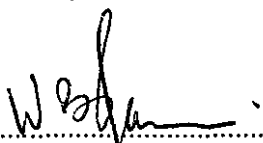
**UNITED FIREFIGHTERS UNION OF AUSTRALIA
SOUTH AUSTRALIAN BRANCH**

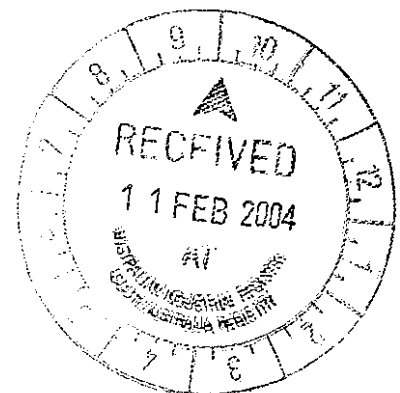
COMMITTEE OF MANAGEMENT CERTIFICATE

We, Bill Jamieson and Phil Harrison, being two members of the National Committee of Management of the United Firefighters Union of Australia (SA Branch) do state on behalf of the Committee and in accordance with a resolution passed by the Committee, that:

- (i) In the opinion of the Committee of Management, the attached documents show a true and fair view of the financial affairs of the Union as at 30 June 2003.
- (ii) In the opinion of the Committee of Management, meetings of the Committee were held during the year in accordance with the rules of the Union.
- (iii) To the knowledge of any member of the Committee, there have been no instances where records of the Union or other documents (not being documents containing information made available to a member of the Union under the Workplace Relations Act - 1996) or copies of those records or documents, or copies of the rules of the Union, have not been furnished, or made available to members in accordance with the requirements of the Workplace Relations Act 1996, or the rules of the Union.
- (iv) The Union has complied with the Act in relation to the financial accounts in respect of the year ended 30 June 2002 and the Auditor's report thereon.


.....
PJ Harrison
Secretary


.....
W Jamieson
President



Dated this 23rd day of December 2003.

**UNITED FIREFIGHTERS UNION OF AUSTRALIA
SOUTH AUSTRALIAN BRANCH**

ACCOUNTING OFFICER'S CERTIFICATE

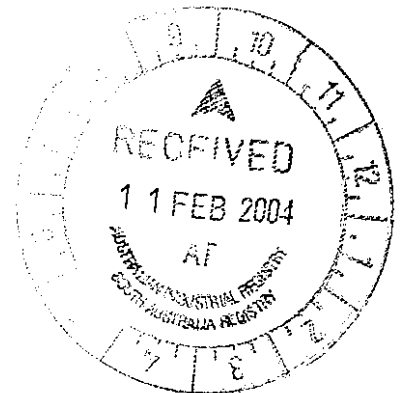
I, Phil Harrison, being the officer responsible for keeping the accounting records of the United Firefighters Union of Australia (SA Branch) certify that as at 30 June 2003, the number of members of the Union was 771.

In my opinion:

- (i) The attached accounts show a true and fair view of the financial affairs of the Union as at 30 June 2003.
- (ii) A record has been kept of all monies paid by, or collected from, members and all monies paid or collected have been credited to the bank account to which those monies are to be credited, in accordance with the rules of the Union.
- (iii) Before any expenditure was incurred, approval of the incurring of the expenditure was obtained in accordance with the rules of the Union.
- (iv) With regard to funds of the union raised by compulsory levies or voluntary contributions from members, or funds other than the general Fund operated in accordance with the rules, no payments were made out of any fund for purposes other than those from which the fund was operated.
- (v) No loans or other financial benefits, other than remuneration in respect of their full-time employment with the Union, were made to persons holding office in the Union.
- (vi) The register of members of the Union was maintained in accordance with the Act.



.....
PJ Harrison
Principal Accounting Officer



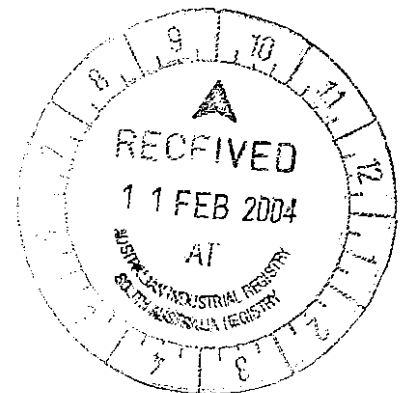
Dated this *23rd* day of *December* 2003

**UNITED FIREFIGHTERS UNION OF AUSTRALIA
SOUTH AUSTRALIAN BRANCH**

BALANCE SHEET

AS AT 30 JUNE 2003

	2003 \$	2002 \$
Current Assets	0	0
Non-Current Assets	<u>0</u>	<u>0</u>
Total Assets	0	0
Current Liabilities	0	0
Non-Current Liabilities	<u>0</u>	<u>0</u>
Net Assets	<u>0</u>	<u>0</u>
 Represented by:		
Members Funds	<u>0</u>	<u>0</u>

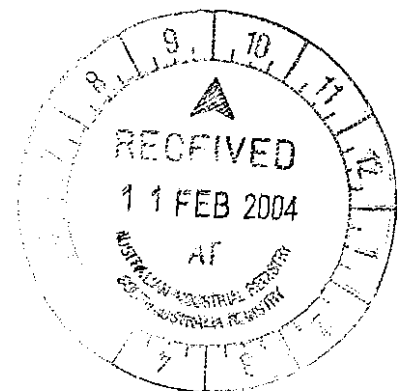


**UNITED FIREFIGHTERS UNION OF AUSTRALIA
SOUTH AUSTRALIAN BRANCH**

REPORT UNDER THE WORKPLACE RELATIONS ACT 1996

**Income & Expenditure Account
As at 30 June 2003**

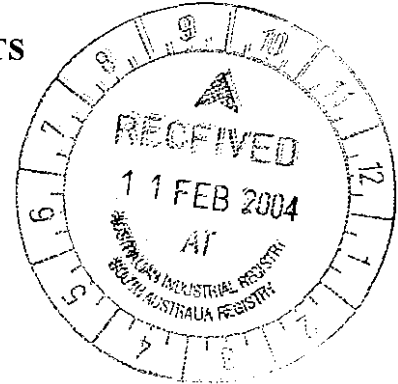
	2003 \$	2002 \$
Income		
Members Subscriptions	21,946	19,957
Other Income	<u>0</u>	<u>1,942</u>
TOTAL INCOME	<u>21,946</u>	<u>21,899</u>
 Expenditure		
Contributions paid towards the administrative expenses of the United firefighters Union of Australia	21,946	19,957
Affiliation political & other industrial contributions paid	0	0
National Levies paid	0	1,942
TOTAL EXPENDITURE	<u>21,946</u>	<u>21,899</u>
 Operating Surplus/(Deficit)	<u>0</u>	<u>0</u>



**UNITED FIREFIGHTERS UNION OF AUSTRALIA
SOUTH AUSTRALIAN BRANCH**

NOTES TO AND FORMING PART OF THE ACCOUNTS

For the Year Ended 30 JUNE 2003



1. Accounting Policies

(a) Accounting Convention

The accounts are prepared under the historical cost convention and in accordance with Australian accounting standards.

(b) Assets and Liabilities

The branch has no assets or liabilities.

(c) Income and Expenses

All income is collected and all expenses are paid on behalf of the Branch by the United Firefighters Union of South Australia Inc.

(d) Taxation

The Union is exempt from income tax.

2. PRESCRIBED INFORMATION NOTICE

The *Workplace Relations Act 1996* provides within subsections 274(1), (2) and (3) that prescribed information is available to members on request:

274 Information to be provided to members or Registrar

- (1) A member of an organisation, or a Registrar, may apply to the organisation for specified prescribed information in relation to the organisation.
- (2) An organisation shall, on application made under subsection (1) by a member of the organisation or a Registrar, make the specified information available to the member or Registrar in such manner, and within such time, as is prescribed.
- (3) A Registrar may only make an application under subsection (1) at the request of a member of the organisation concerned, and the Registrar shall provide to a member information received because of an application made at the request of a member.

INDEPENDENT AUDIT REPORT**To the Members of
UNITED FIREFIGHTERS UNION OF AUSTRALIA
SOUTH AUSTRALIAN BRANCH****Scope**

We have audited the accounts of the United Firefighters Union of Australia (South Australian Branch) as set out on page 4 to 6 for the year ended 30 June 2003. In accordance with the registered constitution and rules of the Union and the National Executive and Branches, the members of the South Australian Branch are responsible for the preparation and presentation of the accounts and the information contained therein. We have conducted an independent audit of these accounts in order to express an opinion on them to the members on their preparation and presentation. No opinion is expressed as to whether the accounting policies used and described in Note 1 are appropriate to the needs of the members.

Our audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance as to whether the accounts are free of material misstatement. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the accounts, and the evaluation of accounting policies and significant accounting estimates. These procedures have been undertaken to form an opinion as to whether, in all material respects, the accounts are presented fairly in accordance with the accounting policies as described in Note 1 and the relevant provisions of the Workplace Relations Act 1996, so as to present a view of the Union's financial position which is consistent with our understanding of its financial position results of its operations and cash flows.

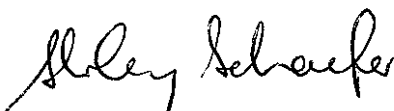
The audit opinion expressed in this report has been formed on the above basis.

Audit Opinion

In our opinion:

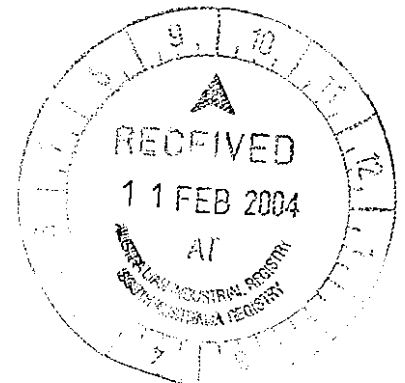
- (i) There were kept by the Union in relation to the year ended 30 June 2002 satisfactory accounting records, including:
 - (a) records of the sources and nature of the income of the organisation, including income from members; and
 - (b) records of the nature and purpose of the expenditure of the organisation; and
- (ii) the accounts and statements prepared under section 273 of the Workplace relations Act 1996 in relation to the year ended 30 June 2003 were properly drawn up so as to give a true and fair view of:
 - (a) the financial affairs of the Union as at end of the year;
 - (b) the income and expenditure and surplus for the year; and
- (iii) we have obtained all information and explanations required in accordance with section 276(2) of the Workplace Relations Act 1996.

BDO
Chartered Accountants



Shirley Schaefer
Partner

Shirley
Adelaide, February 2004





AUSTRALIAN INDUSTRIAL REGISTRY

Level 35, Nauru House
80 Collins Street, Melbourne, VIC 3000
GPO Box 1994S, Melbourne, VIC 3001
Telephone: (03) 8661 7777
Fax: (03) 9654 6672

Mr P Harrison
Secretary
United Firefighters' Union of Australia
South Australia Branch
148 South Road
TORRENSVILLE SA 5031

Dear Mr Harrison,

**Re: United Firefighters' Union of Australia - South Australia Branch
Financial documents for year ended 30 June 2003 - FR2003/576**

I have received your letter dated 9 February 2004 together with the full financial documents of the South Australia Branch of the United Firefighters' Union of Australia for the year ended 30 June 2003. The documents were lodged in the Industrial Registry on 11 February 2004.

The documents have been filed.

Yours sincerely,

Lynette Markovski

16 February 2004