



# 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

Our ref: MJD:VM:048:Auditors/Financial

Secretary: M.J. Doyle

8 April 2003



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

Dear Sir/Madam

**Re: Financial Statements for Year Ended 30/6/02**

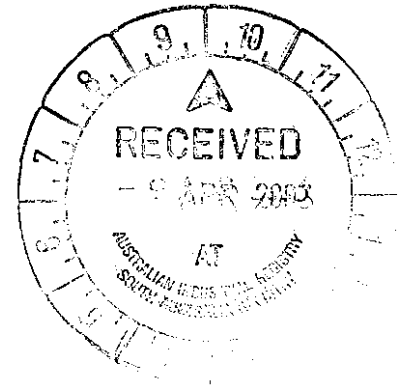
In accordance with the Workplace Relations Act 1996, I have enclosed the financial statements of the United Firefighters Union of Australia (South Australian Branch) for the financial year ended 30<sup>th</sup> June 2002.

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

Yours faithfully

MJ Doyle  
Secretary

enc



**UNITED FIREFIGHTERS**

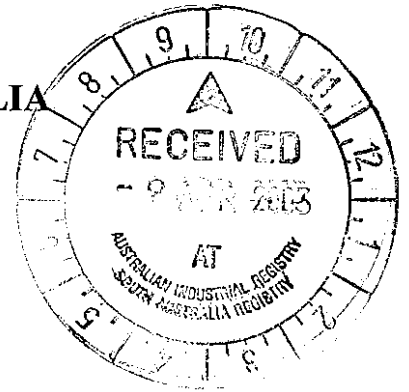
**UNION OF AUSTRALIA**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**30 JUNE 2002**

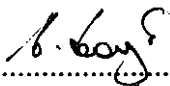
**UNITED FIREFIGHTERS UNION OF AUSTRALIA  
SOUTH AUSTRALIAN BRANCH**




**COMMITTEE OF MANAGEMENT CERTIFICATE**

We, Mick Doyle and Ron Hanna, 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 2002.
- (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 2001 and the Auditor's report thereon.

  
.....  
**M Doyle**  
Secretary

  
.....  
**R Hanna**  
President

Dated this            day of            2002.

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



**ACCOUNTING OFFICER'S CERTIFICATE**

I, Mick Doyle, being the officer responsible for keeping the accounting records of the United Firefighters Union of Australia (SA Branch) certify that as at 30 June 2002, the number of members of the Union was 753.

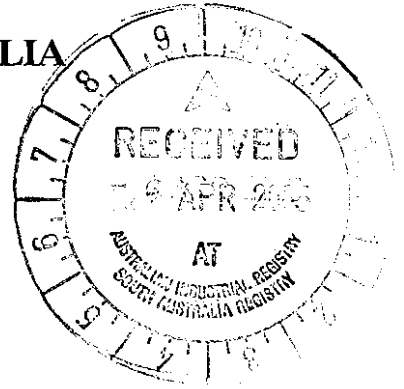
In my opinion:

- (I) The attached accounts show a true and fair view of the financial affairs of the Union as at 30 June 2002.
- (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.

.....  
**Mick Doyle**  
**Principal Accounting Officer**

**DATE:**

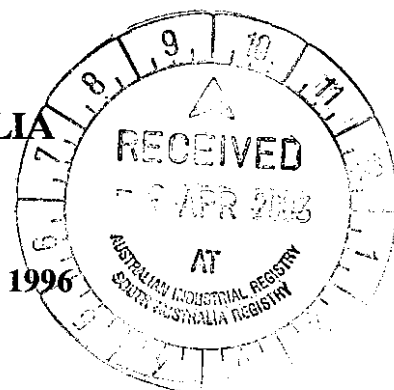
**UNITED FIREFIGHTERS UNION OF AUSTRALIA  
SOUTH AUSTRALIAN BRANCH**



**BALANCE SHEET  
AS AT 30 JUNE 2002**

	2002 \$	2001 \$
Current Assets	0	0
Non-Current Assets	<u>0</u>	<u>0</u>
<b>Total Assets</b>	0	0
Current Liabilities	0	0
Non-Current Liabilities	<u>0</u>	<u>0</u>
<b>Net Assets</b>	<u>0</u>	<u>0</u>
 Represented by:		
<b>Members Funds</b>	<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 2002**

	<b>2002</b>	<b>2001</b>
	\$	\$
<b>Income</b>		
Members Subscriptions	19,957	11,709
Other Income	1,942	1,554
<b>TOTAL INCOME</b>	<u>21,899</u>	<u>13,263</u>
 <b>Expenditure</b>		
Contributions paid towards the administrative expenses of the United firefighters Union of Australia	19,957	11,709
Affiliation political & other industrial contributions Paid	0	1,554
National Levies paid	1,942	0
<b>TOTAL EXPENDITURE</b>	<u>21,899</u>	<u>13,263</u>
 <b>Operating Surplus/(Deficit)</b>	<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 2002**



**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 2002. 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 2002 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



**Gregory R Wiese**  
Partner

Adelaide, 4 March 2003





**UNITED FIREFIGHTERS UNION OF SOUTH AUSTRALIA INC**  
148 South Road Torrensville SA 5031

## FACSIMILE

Date: ..... 20/4/03.....

Number of pages including cover sheet

To: Ruth Hansen.....

From: Mick Doyle, Secretary

United Firefighters Union of SA Inc

Phone: .....

Phone: (08) 8352 7211

Fax: .....

Fax: (08) 8234 1031

CC: .....

Email ufusa@senet.com.au

Urgent  For your review  Reply ASAP  Please comment

Secretary's Certificate  
as requested.

Regards

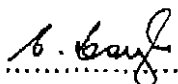
Vanessa

**SECRETARY'S CERTIFICATE**

I, MICHAEL JOHN DOYLE, Secretary of the UNITED FIREFIGHTERS UNION OF AUSTRALIA (S.A. BRANCH), being the officer responsible for keeping the accounting records of the Union, state that the following documents for the year ended 30<sup>th</sup> June 2002 have been presented to a Branch Committee of Management meeting on 6<sup>th</sup> February 2003 and to a second meeting on the 3<sup>rd</sup> April 2003.

- (1) Accounting Officer's certificate for the financial year ended 30<sup>th</sup> June 2002.
- (2) Committee of Management certificate for the financial year ended 30<sup>th</sup> June 2002.
- (3) Auditor's report to members of the Union for the financial year ended 30<sup>th</sup> June 2002.
- (4) The prescribed accounts as required by Section 281 (a) and (b) of the Workplace Relations Act 1996 for the financial year ended 30<sup>th</sup> June 2002.

DATE: 30.4.2013

  
.....

MICHAEL JOHN DOYLE  
SECRETARY



## 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 Mick Doyle  
Secretary  
United Firefighters' Union of Australia  
South Australian Branch  
148 South Road  
TORRENSVILLE SA 5031

Dear Mr Doyle,

**Re: United Firefighters' Union of Australia - South Australian Branch  
Financial documents for year ended 30 June 2002 - FR2003/71**

Receipt is acknowledged of the financial documents of the South Australian Branch of the United Firefighters' Union of Australia for the year ended 30 June 2002. The documents were lodged in the Industrial Registry on 9 April 2003.

On 30 April 2003 the Union lodged a secretary's certificate in accordance with the requirements of paragraph 280(1)(b) of the *Workplace Relations Act 1996*.

The documents have been filed.

I direct your attention to the following matters concerning the financial reporting requirements of the Act. Please note that these matters are raised for the purpose only of providing assistance in the future preparation of financial documents. No further action is required in respect of the subject documents.

### **Auditor's Report**

The auditor's report was not completed within the prescribed period in compliance with subsection 276(1) of the Act. Currently, unless an extension of time has been granted pursuant to paragraph (b) of regulation 113 of the *Workplace Relations Regulations*, an auditor's report is required to be made within six months of the financial year to which it relates.

### **Certificates Undated**

Both the accounting officer's certificate and that of the committee of management have not been dated. Such certificates should specify the date on which they were signed as a matter of course and for the purpose of indicating whether the relevant financial reporting timelines set out under the Act have been observed.

Should you have any queries concerning these matters or require further information regarding the financial reporting requirements of the Act, I may be contacted on (03) 8661 7775.

Yours sincerely

Ruth Hansen   
Statutory Services Branch

30 April 2003