

12 August 2019

The President
Hamilton Playbox Repertory Society Inc
P.O Box 24043
Abels
Hamilton 3253

Dear Sir/Madam

Hamilton Playbox Repertory Society Inc - Review Engagement Management Letter

We have completed the review of your financial information of the performance report for the year ended 31 December 2018.

The primary aim of our review is to obtain limited assurance about whether the financial information of the performance report as a whole are free from material misstatement, enabling a conclusion to be expressed on whether anything has come to our attention that causes us to believe the financial information of the performance report are not prepared, in all material respects, in accordance with Public Benefit Entity Simple Format Reporting – Accrual (Not-For-Profit), report on the performance report as a whole and communicate accordingly.

We have issued a modified conclusion on the financial information of the performance report for the year ended 30 December 2018 which is normal for small entities that receive ticket receipts and cash revenue.

Specific Matters

There are no issues to report.

Conclusion

We wish to acknowledge the friendly assistance provided by your staff during the review. If there is any further information you require, please do not hesitate to contact me.

Yours faithfull

Richard Owen
Owen Mcleod & Co