

WASTECON
Financial statements
for the year ended 30 June 2017

Wayne Smith & Associates
Chartered Accountant (S.A.)
Registered Auditor
Issued 30 September 2017

WASTECON

Financial Statements for the year ended 30 June 2017

General Information

Country of incorporation and domicile	South Africa
Nature of business and principal activities	Institute for waste management
Registered office	Shop 2 Weltevreden Park Shopping Centre Rinyani Street Weltevreden Park 1715
Postal address	PO Box 79 Allens Nek 1737
Bankers	Standard Bank Limited
Accounting Officer	Wayne Smith & Associates Chartered Accountant (S.A.) Registered Auditor SAICA
Issued	30 September 2017

WASTECON

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Index

The reports and statements set out below comprise the financial statements presented to the Executive Officer: Gail Smit:

Index	Page
Practitioner's Compilation Report	3
Officer's Responsibilities and Approval	4
Officers' Report	5
Statement of Financial Position	6
Statement of Comprehensive Income	7
Statement of Changes in Equity	8
Statement of Cash Flows	9
Accounting Policies	10 - 11
Notes to the Financial Statements	12

Level of assurance

These financial statements have not been audited or independently reviewed.

Published

30 September 2017



WAYNE SMITH & ASSOCIATES

Registered Accountants, Auditors and Tax Consultants

Tel. 011 781 0172
Fax. 036 618 8445
admin@wsassoc.co.za
www.wsassoc.co.za

PO Box 411727
Craigball 2024
25 Equity Drive
Blairgowrie 2194

Practitioner's Compilation Report

To WASTECON

We have compiled the Financial Statements of WASTECON, as set out on pages 6 - 13, based on the information you have provided. These Financial Statements comprise the statement of financial position of WASTECON as at 30 June 2017, the statement of comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, and a summary of significant accounting policies and other explanatory information.

We performed this compilation engagement in accordance with International Standard on Related Services 4410 (Revised), Compilation Engagements.

We have applied our expertise in accounting and financial reporting to assist you in the preparation and presentation of these Financial Statements in accordance with the International Financial Reporting Standard for Small and Medium-sized Entities. We have complied with relevant ethical requirements, including principles of integrity, objectivity, professional competence and due care.

These Financial Statements and the accuracy and completeness of the information used to compile them are your responsibility.

Since a compilation engagement is not an assurance engagement, we are not required to verify the accuracy or completeness of the information you provided to us to compile these Financial Statements. Accordingly, we do not express an audit opinion or a review conclusion on whether these Financial Statements are prepared in accordance with the International Financial Reporting Standard for Small and Medium-sized Entities.



Wayne Smith
Chartered Accountant S.A.
Registered Accountants and Auditors
Wayne Smith & Associates