

Audit Report for Canberra Brewers Inc – 2025/26

In accordance with section 74 of the Associations Act 1991, I have audited the accounts of Canberra Brewers Club Incorporated.

In my opinion the financial statements for the period 1 March 2025-28 February 2026 present a true and fair view of the financial position of the Canberra Brewers Incorporated.

I believe that the audit evidence I have obtained was sufficient and appropriate to provide a basis for this opinion.



Auditor - Treasurer

Stephen Lawford

Date: 02-04-2026



Preparer - President

Amber Hutchison

Date: 2/4/2026

Canberra Brewers Inc
Balance Sheet
As at 28-02-26

Assets	
Current Assets	
Property	18,954
Westpac - Cash Reserve	778
Westpac - Solutions One	34,857
Total	35,636
Liabilities	0
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Net Assets	54,590
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Equity	
Current Year Surplus	4,658
Retained Earnings	31,408
Total	36,066
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Total Equity	36,066
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Canberra Brewers Inc
Income and Expenditure Report
For the period from 01/03/25 to 28/02/26

Income

Membership	2,695	
Multi Culti 2026	16,275	Note 1a and 1b
Raffle	1,342	Note 2
Interest	3	
Total Income	20,316	

Less Expenses

Assets - new and upgrades	4,711	
Barrel Project	255	
BJCP - judging exam	783	
Competitions	1,342	Note 3a and 3b
Insurance	3,431	
Meeting Costs	2,303	
Member of the year 2025	96	
Member of the year 2024	96	
Multi Culti 2025	1,043	Note 4
Nookie	1,200	Note 5
Website	245	
Christmas Party	154	
Total Expense	15,657	

Net Income for Period	4,658
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Explanatory Notes

Note 1a	Includes	27,885	in income and	11,610	in expenses.
	Multi culti will have		of expenses to be incurred in		
Note 1b	approximately	800	the next financial year.		
Note 2	Includes	2,344	in income and	1,002	in expenses.
Note 3a	Includes	2,535	in income and	3,877	in expenses.
			of expenses to be incurred in		
Note 3b	Includes	914	the next financial year.		
			in income accrued from		in expenses accrued from
Note 4	Includes	930	2024/25 Financial year	1,973	2024/25 Financial year
	Nookie will have		expenses will be incurred in		
Note 5	approximately	2,000	the next financial year		