



ST IGNATIUS
CATHOLIC SCHOOL

72 Speight Rd, St Heliers Auckland
Phone 575 7081
Email accounts@stignatius.school.nz

23 May 2023

Matt Laing
Deloitte Limited
PO Box 17
Hamilton 3240

Dear Matt,

Confirmation of Subsequent Events

We have considered whether there have been any specific events that have occurred subsequent to the date of the balance sheet of 31 December 2022 that may have an effect on the financial information and disclosures contained in the financial statements of the School.

We note the following:

- There have been no events subsequent to the balance sheet date, outside of the extreme weather events, that would require adjustment to the financial information and disclosures contained in the financial statements;
- The extreme weather events have been considered a non-adjusting subsequent event and relevant information related to these events included within the financial statements;
- We are not aware of any events that have occurred or are likely to occur that bring into question the appropriateness of accounting policies used in preparing the financial statements;
- There have been no unusual accounting adjustments been made or contemplated after the balance-sheet date;
- There have been no significant changes relevant to the measurement of estimates or provisions made in the financial statements;
- There have been no legal proceedings commence subsequent to balance date or any changes regarding the status of legal matters not settled at balance date;
- There have been no new commitments, borrowings or guarantees entered into since balance date; and
- There have been no significant impairment, sale or acquisition of assets planned or occurred (including those that relate to our assessment of the impact of natural disasters such as cyclones or floods).

Yours sincerely,

Chair
Board of Trustees