

Annual Returns Financial Accountability Supplement

Name of person responsible for recording day to day financial transactions and maintaining the company's financial records	
Identity number of person responsible for recording day to day financial transactions and maintaining the company's financial records	
Name of person primary responsible for compiling financial information and preparing reports and statements	
Identity number of person primary responsible for compiling financial information and preparing reports and statements	
The person, if any who provides advice to the company concerning the maintenance of financial records is	
The name of person performing the independent review of financial statements, if applicable	
The recognised profession of the person performing the independent review of financial statements, if applicable	
The practise number of the person performing the independent review of financial statements, if applicable	
Indicate how the company maintains its financial records	
Indicate how the company prepares bank reconciliations, balance sheets and income and expense statement	
If the company deals in goods, when does it carry out stocktaking	
Does the company hold any assets in a fiduciary capacity for persons not related to the company on behalf of the company	
Name and title of person submitting the Financial Accountability Supplement on behalf of the company	
Email address of person submitting the Financial Accountability Supplement	
Cell Number of person submitting the Financial Accountability Supplement	
Company Annual Turnover	R