

# **Connect Christian Network NPC**

**(Registration Number 2006/012058/08)**

**Annual Financial Statements**

**for the year ended 28 February 2023**

## **Audited Financial Statements**

Prepared by: L van den Berg

Professional designation: AGA (SA)

# Connect Christian Network NPC

(Registration Number 2006/012058/08)

Annual Financial Statements for the year ended 28 February 2023

## Index

---

	<b>Page</b>
General Information	2
Directors' Responsibilities and Approval	3
Directors' Report	4
Independent Auditor's Report	5 - 6
Statement of Financial Position	7
Statement of Comprehensive Income	8
Statement of Changes in Reserves	9
Statement of Cash Flows	10
Accounting Policies	11 - 13
Notes to the Financial Statements	14 - 17
The supplementary information presented does not form part of the Financial Statements and is unaudited:	
Detailed Income Statement	18 - 19

# Connect Christian Network NPC

(Registration Number 2006/012058/08)

Annual Financial Statements for the year ended 28 February 2023

## General Information

---

<b>Country of Incorporation and Domicile</b>	South Africa
<b>Registration Number</b>	2006/012058/08
<b>Nature of Business and Principal Activities</b>	The non-profit company is a collaborative network of Non-Profit Organisations and churches working together with children and families at risk in the Western Cape.
<b>Directors</b>	C Anderson VP Stannard GM Nkomo
<b>Registered Office</b>	CET 25 Fountain Square Main Road Somerset West 7130
<b>Postal Address</b>	PO Box 1005 Somerset West 7129
<b>Bankers</b>	Nedbank Limited
<b>SARS Reference Numbers</b>	
Tax number	9389808156
Pay As You Earn Registration Number	7320764071
Unemployment Insurance Fund Registration Number	U320764071
<b>Level of Assurance</b>	These financial statements have been audited.
<b>Auditors</b>	DVH Auditors
<b>Preparer</b>	The annual financial statements were internally compiled by: L van den Berg Associate General Accountant (SA)
<b>Issued</b>	18-Aug-23