



ST IGNATIUS  
CATHOLIC SCHOOL

72 Speight Rd, St Heliers Auckland

Phone 575 7081

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28 May 2021

Melissa Youngson  
Deloitte Limited  
PO Box 17  
Hamilton 3240

Dear Melissa,

**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 2020 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 that would require adjustment to the financial information and disclosures contained in 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 sale or acquisition of assets planned or occurred.

Yours sincerely,

Chair  
Board of Trustees