[INSERT NAME OF ENTITY]

[INSERT THE ABN OF THE ENTITY]

## DIRECTOR’S DECLARATION (for a company)\*

## TRUSTEE’S DECLARATION (for a trust)\*

**PARTNER’S DECLARATION (for a partnership)\***

# PRINCIPAL’S DECLARATION (for a sole trader)\*

## FOR THE YEAR ENDED 30 JUNE [INSERT YEAR]

The [directors OR trustees OR partners OR principal] of the [company OR trust OR partnership OR business] has determined that the [company OR trust OR partnership OR business] is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

The [directors OR trustees OR partners OR principal] of the [company OR trust OR partnership OR business] declare that:

1. the financial statements and notes, as set out in the financial report, present fairly the [company’s OR trust’s OR partnership’s OR business’s] financial position as at 30 June [insert year] and its performance for the year ended on that date in accordance with accounting policies described in Note 1 to the financial statements; and

2. in the [director’s OR trustee’s OR partner’s OR principal’s] opinion there are reasonable grounds to believe that the [company OR trust OR partnership OR business] will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with a resolution of the [directors of the company OR trustees of the trust OR the partners of the partnership OR principal of the business].

**Director\*/Trustee\*/Partner\*/Principal\***

**Director\*/Trustee\*/Partner\*/Principal\***

**Dated this day of 20\_\_\_\_\_**

### \*delete as applicable