

# Blue Whale Accounting & Tax

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Chem-Dry SA CC  
Company registration no: 2003/049224/23  
PO Box 187  
St Francis Bay  
6312  
3 July 2017

**Chem-Dry SA CC, Company registration no: 2003/049224/23**

## **CERTIFICATE OF CONFIRMATION**

As the duly appointed accounting officer of Chem-Dry SA CC, I Nerina Antoinette Venter, ID no: 8002170193088, hereby confirm the following:

- There have been no significant or material changes in the company's position since the date of the accounting officer report signed on 21 April 2017
- The business of Chem-Dry SA CC, is a going concern, and to the best of my knowledge, Chem-Dry SA CC's assets exceeds it liabilities as on 3 July 2017
- To the best of my knowledge the Franchisor Member (Chem-Dry SA CC) can meet its current and contingent liabilities as on 3 July 2017
- The Franchisor member (Chem-Dry SA CC) can meet all its financial commitments in the ordinary course of business as they fall due.
- I also confirm that the franchisor member (Chem-Dry SA CC's) annual financial statements for the most recently expired financial year (2017) have been drawn up:

- a) In accordance with the International Financial Reporting Starting for Small and Medium sized entities; and
- b) Except for the extent stated therein, on the basis of accounting policies consistent with prior years, and
- c) In accordance with the provisions of the Close Corporation Act 1984 (No 69 of 1984) and the Companies Act No71 of 2008 as amended, and all other applicable laws, and
- d) Fairly reflect the financial position, affairs, operations, and results of the Franchisor Member (Chem-Dry SA CC) as at that date and for the period to which they relate.

Should you require any additional information regarding this matter, please do not hesitate to contact us directly.

Signed on this 3<sup>rd</sup> day of July 2017 at Jeffreys Bay, Eastern Cape



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NA Venter  
Professional Accountant (SA)  
SAIPA membership no: 30014