

Year-end close and audit readiness (FY2025-26)

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“ **Planned: not yet written.** Owner: Aaron Tushabe. Trigger: engaging the accountant for the FY2025-26 annual return (due about 31 Dec 2026; confirm the date).

What this page will cover:

- Deadlines, confirmed with the accountant.
- Checking the FY2025-26 depreciation posted on 30 Jun 2026 (still open on the [migration record](#)).
- The Period Closing Voucher in ERPNext.
- Results by site (cost centre), feeding [Surplus Sharing](#).
- What lenders and memberships will ask for (AMDA, bank asset financing), and choosing an auditor.

Revision #1

Created 2026-10-29 15:25:07 UTC by aaron.tushabe

Updated 2026-10-29 15:25:07 UTC by aaron.tushabe