



## **49<sup>th</sup> Annual Report & Financial Statements**

For the 12 months ended 31st May 2021.

To be presented at the Annual General Meeting of the  
Maungaraki Tennis Club (Inc.), held at the Club Pavilion,  
Barberry Grove, Maungaraki.

Monday 30<sup>th</sup> August at 7.30pm.

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## 49<sup>th</sup> Annual General Meeting Agenda

Item No	Item Description
1	Welcome and Apologies
2	Confirm minutes of the 48 <sup>th</sup> Annual General Meeting
3	Presentation of Annual Report for the 2020-21 season
4	Presentation of Annual Accounts and Treasurer's Report for the 2020-21 season, including resolution to confirm 2021-22 membership subscriptions and playing fees
5	Election of Officers for the 2020-21 season* Patron President Captain Secretary Treasurer Webmaster & Information Technology Twilight Convenor Junior Convenor Property & Development / Fundraiser Social Convenor

6	Appointment of the Honourable Auditor and the Honourable Solicitor
7	To Consider Notices of Motion / General Business

*\* Note: Nominations for any of the above positions will be accepted from the floor on the night of the meeting or may be emailed to: [secretary@mtc.co.nz](mailto:secretary@mtc.co.nz) provided they are formally nominated and seconded, and they have the prior agreement of the nominee.*

# Minutes of the 48<sup>th</sup> Annual General Meeting of Maungaraki Tennis Club, Inc.

Held at the Maungaraki Tennis Club Pavilion Monday 10<sup>th</sup> August 2020 at 7.30pm.

Present: Irene Wong, Rachel Inglis, Geoffrey Inglis, Jason Kane, Daniel Jupp, Jan Milne, Chris Milne, Bernie Gresham, Phillipa Borra, Kevin Bignall, Tony Borra, Dave Foster, Tracey Taylor, Steve Limmer, Prathiba Gupta, Souradeep Gupta

## **1. Welcome and Apologies**

Irene Wong chaired the meeting and welcomed all to the meeting. She was proud of work done and acknowledged past committee members.

Apologies – Erina Ellis, Dr. Hugh Frostick, Karen Hanson, Raeywn Aston, Stewart Clarke

## **2. Approval of minutes from AGM held on Tuesday 9<sup>th</sup> July 2019**

Previous minutes are approved. Moved Irene Wong, seconded Rachel Inglis

### **3. Presentation of Annual Accounts and Treasurer's Report**

Presented by Rachel Inglis.

New sponsorship is sought. Anybody with options should contact Rachel.

Good surplus of \$9,000.

Budgeted another 8% growth with new senior member and reinstating events.

Looking for funding for court surfacing. A one-off levy of \$20 per senior member and \$15 per junior member was suggested.

Recommended keeping subs same due to COVID hardships.

Tennis NZ has reduced affiliation fees.

Rachel thanked Hutt Valley Tennis for applying for funding to cover COVID expenses.

Thanks to Thai Luu for last minute account review.

Resolution 1: Finance accounts and reports for FY2019-20 have been approved. Moved Jason Kane, seconded Dave Foster

Resolution 2: Subs should be retained at the same rate. Moved by Jan Milne, seconded Souradeep Gupta and all

Resolution 3: A one-off court resurfacing levy of \$20 per senior member and \$15 per junior member. Moved Bernie Gresham, seconded Kevin Bignall

Resolution 4: That Interclub fees will be invoiced to members once teams are confirmed, instead of upfront. Moved Bernie Gresham, seconded Souradeep Gupta

#### **4. Election of Officers for the 2019/2020 season**

Office	Nominee	Nominated	Seconded
Patron	Len Kane (TBC)	Bernie Gresham	Kevin Bignall
President	Irene Wong	Prathiba Gupta	Tony Borra
Captain	Jason Kane	Souradeep Gupta	Rachel Inglis
Secretary	Geoffrey Inglis	Irene Wong	Prathiba Gupta
Marketing	Vacant	-	-
Treasurer	Rachel Inglis	Phillipa Borra	Tony Borra
Fundraiser	Chris Milne	Rachel Inglis	Jan Milne
Twilight Convenor	Geoffrey Inglis	Bernie Gresham	Irene Wong
Midweek Convenor	Viv Ball	Bernie Gresham	Jason Kane
Property & Development	Chris Milne	Rachel Inglis	Jan Milne
Webmaster	Hugh Frostick	Chris Milne	Irene Wong
Social Convenor	Vacant	-	-

Hutt Valley Committee Representatives	Rachel Inglis	Irene Wong	Prathiba Gupta
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Notes:

- Barry Shute is stepping down as Patron. Irene said that we will acknowledge at a later date.
- Jason was asked to ask Len Kane about accepting the Patron position.
- Daniel Jupp and Stewart Clarke stepped down from the committee. Irene gave her thanks.
- Irene Wong moved and Rachel Inglis seconded Jan Milne to be elected as president of Hutt Valley Tennis

## 5. Appointment of the Honorary Auditor and Solicitor

Office	Nominee	Nominated	Seconded
Honorary Auditor	Thai Luu	Irene Wong	Phillipa Borra
Honorary Solicitor	Chris Milne	Bernie Gresham	Kevin Bignall

## 6. General Business

- Jan Milne spoke on behalf of Hutt Valley Tennis
  - Maungaraki club does the social well with twilight and Interclub
  - Thanked Irene for her leadership
  - Thanked Rachel for coming on as delegate
  - Thanked Jason for Interclub organisation

- Grant for participation manager. Improve access to club. Marc Paulik did review for the club. Mentioned Love Tennis and Tennis Fest to get people in and knowing where the club is. Development of club: improving of systems to help people stay.
  - No progress on development of Mitchell Park.
- Bernie Gresham would like to be on the 50<sup>th</sup> Anniversary planning committee once a date is confirmed.
- Tony raised about specific instance of a person interested in twilight for summer only and how much they pay. Would be minus affiliation fee and the rest case by case.
- Prathiba enquired about gate lock. Rachel responded about expression of interest about system for court booking system. Delayed due to COVID.
- Irene ran through upcoming events:
  - Tennis Fest
  - Quiz night 27<sup>th</sup> September
  - Love Tennis 10-11<sup>th</sup> October
- Prathiba wanted to acknowledge Erina's contribution for handling social media.

Meeting closed at 20:45;

Minutes recorded by Geoffrey Inglis

## Office Bearers 2020 – 21 Season

<b>Role</b>	<b>Office Bearer</b>
Patron	Len Kane
President	Irene Wong
Secretary	Geoffrey Inglis
Treasurer	Rachel Inglis
Club Captain	Jason Kane
Twilight Convenor	Geoffrey Inglis
Junior Convenor	Dave Foster
Midweek Convenor	Bernie Gresham
Property & Development/Fundraising	Chris Milne
Webmaster & IT	Dr. Hugh Frostick
Honorary Solicitor	Chris Milne
Honorary Auditor	Thai Luu
Life Members	Isobel Ives, Cheryl Graham, Clive Graham, Len Kane, Murray Hodgson Harry Stewart, Warwick Wyatt & Jason Kane.

## President's Report

Another year where we achieved a lot at Maungaraki Tennis Club. Highlights for me include:

- Great participation at Interclub, Club Champs, Parent Child and Pro-Am Tournaments
- New experiences – our first Tennis Fest to introduce the joy of tennis to local schools, and our first Pinehaven Invitational which will hopefully become an ongoing tradition
- Investing in our most significant material asset with our court resurface
- Supporting the development of tennis in the community with positive engagement on the Mitchell Park Development project
- Keeping the lights on (literally and figuratively) which involves a lot of behind the scenes work.

Personal thanks to our Committee of Chris, Jason, Rachel, Dave and Geoffrey. I can always count on you for good ideas, robust debate, hard work and a good laugh.

We would like to thank members who go above and beyond to support. This includes managing Twilight evenings, contributing to social media, social events, capturing special moments on camera, and organising and leading our interclub teams on court. You inspire me with your proactive leadership, and pride for our club.

We do need to recognise we have significant mahi ahead. This includes property work both at the club and dealing with re-development around it, preparing for our 50th Jubilee, continuing to run events like promotional open days and tournaments, social outings, enhancing relationships with local schools, and strengthening on court offerings with our new Head Coach.

Having a core Committee with help from others is a great position to be in. To help us all maintain balance and for a sustainable approach, please think about how you can support any activity at the club this year. That could mean hosting the barbie at tournaments, welcoming visitors at Love Tennis, running movie night, organising Pro-Am, supporting our junior programme, or joining the Jubilee team.

Committee members and I are always up for a chat about how we can all contribute. More help from a wider base will help our very special club make it in good stride to our 50th and well beyond.

**Irene Wong**

Maungaraki Tennis Club - President

## General Acknowledgements

We would like to gratefully acknowledge all the generous contributions some by way of grants that have helped the club during the past year. This financial support to the club is very greatly appreciated.

- **Pub Charity** – whose support went into our junior coaching programme.
- **NZ Community Trust** and **TAB** – who provided the bulk of funds required to resurface our courts.
- **Sport Wellington** – who provided Covid-19 relief funding.
- **Pelorus Trust** – twice granted funding which went towards tennis balls.
- **Macaulay Metals** – who have sponsored our Twilight league.
- **Chrissy Kibblewhite** – who has sponsored Court One and our Pro Am tournament.

## Club Captain's Report

Maungaraki entered a total of twelve senior interclub teams in Central Tennis Premier and Hutt Valley Tennis interclub competitions. Up one team on last season.

Our Premier teams, Premier One and Two Men's and Premier Three in the Women's all managed to avoid any overall relegation keeping their positions in those grades for this coming season.

Our Hutt Valley interclub teams all held their own in both Divisional and Presidents Competitions. It was great to see our Division Two team of Phil O'Connor, Daniel Jupp, Blair Stanfield, Geoffrey Inglis and Souradeep Gupta gaining promotion to Division One for next season. Also, to note was a great performance by Louie Labett from our second Division Two team who went through unbeaten in both singles and doubles post Xmas.

Club Championship this year ended up being played at Mitchell Park due to the courts being resurfaced at MTC. Numbers were very encouraging, up from last year with over 35 entries.

The Trevor Daly Pro/Am, which was not played last year due to Covid-19 was the first event held on our new courts. We had a maximum of 24 entries, which is all

that we can cater for. After a delayed start due to rain we had some fantastic weather for the rest of the day.

For Members interested in playing interclub this coming season, the Hutt Valley options are, Saturday afternoon men's and women's interclub played at Mitchell Park and local Clubs. Four players per team, each player playing one singles and one doubles match. Also, there is a women's Doubles competition on Saturday afternoon, four in a team, three doubles matches each. Presidents interclub for men over the age of forty years and women thirty-five years is played on Sunday mornings. Four players per team, two men and two women playing one doubles and two mixed doubles each.

Lastly, I would like to thank the interclub team captains, Rachel Inglis, Phil O'Connor, Paul Olsthoorn, Prathiba Gupta, Jim Buysman-Bakkum and Damien Munroe for managing their interclub teams.

**Jason Kane**

Club Captain

## Senior Interclub Teams & Results 2020/21

### Premier One/Two Men

Paddy Ou

Rory Murchland      Pre Xmas 8<sup>th</sup>

Oscar Nielsen      Post Xmas 1<sup>st</sup>

Ethan Attewell

### Premier Three Women

Ella Robertson

Ayla Giesen      Pre Xmas 5<sup>th</sup>

Alisa Elshout      Post Xmas 4<sup>th</sup>

Zara Varouhas Poole

### Premier Two/Three Men

Trent Young

Andrew Pascoe      Pre Xmas 8<sup>th</sup>

Sean Phegan      Post Xmas 1<sup>st</sup>

Tyler Titov-Smith

### Division One/Two Men

Philip O'Connor

Daniel Jupp      Pre Xmas 3<sup>rd</sup>

Geoffrey Inglis      Post Xmas 5<sup>th</sup>

Souradeep Gupta

Blair Stanfield

### Division Two Men

Paul Olsthroorn

Baxter Morris

Louie Labett      Pre Xmas 5<sup>th</sup>

Delme Thomas      Post Xmas 3<sup>rd</sup>

Mackenzie Georgeson

### Women's Doubles

Rachel Inglis

Prathiba Gupta

Irene Wong      Pre Xmas 3<sup>rd</sup>

Tracy Taylor      Post Xmas 1<sup>st</sup>

Melissa Olsthroorn

### Presidents Division One/Two

Damien Munroe

Daniel Jupp

Brent Tasi      Pre Xmas 6<sup>th</sup>

Irene Wong      Post Xmas 3<sup>rd</sup>

Debbie Tasi

### Presidents Division Two (Team one)

Geoffrey Inglis

Michael Berridge

Rachel Inglis      Pre Xmas 4<sup>th</sup>

Tracy Taylor      Post Xmas 2<sup>nd</sup>

**President Division Two (Team Two)**

Jim Buysman-Bakkum  
Vanessa Buysman-Bakkum  
Phil Potter            Pre 6<sup>th</sup>  
Helen Pihema        Post 6<sup>th</sup>

**Winter Interclub E Grade 2020**

Daniel Jupp  
Sourdeep Gupta  
Prathiba Gupta    Result 2<sup>nd</sup>  
Irene Wong

**Winter Interclub E Grade 2020**

Geoffrey Inglis  
Michael  
Berridge  
Rachel Inglis        Result 2<sup>nd</sup>  
Tracy Taylor

**Winter Interclub E Grade 2020**

Paul Olsthoorn  
Delme Thomas  
Erina Ellis            Result 2<sup>nd</sup>  
Melissa Olsthoorn

## Senior Club Championship Results 2021

<b>Event</b>	<b>Winners</b>	<b>Runners-up</b>
<b>A Mens Singles</b>	Paddy Ou	Rory Murchland
<b>A Mens Doubles</b>	Paddy Ou Rory Murchland	Andrew Pascoe Andrew Chuah
<b>A Womens Singles</b>	Raegan Pine	
<b>A Womens Doubles</b>	Raegan Pine Jan Milne	
<b>A Mixed Doubles</b>	Jan Milne Paddy Ou	Raegan Pine Rory Murchland

<b>B Mens Singles</b>	Daniel Jupp	Richard Rattray
<b>B Mens Doubles</b>	Daniel Jupp Souradeep Gupta	Delme Thomas Louie Labett
<b>B Womens Doubles</b>	Jan Milne Prathiba Gupta	Rachel Inglis Tracy Taylor
<b>B Mixed Doubles</b>	Prathiba Gupta Damien Munroe	Rachel Inglis Geoffrey Inglis
<b>C Mens Singles</b>	Paul Olsthoorn	Inder Singh
<b>Masters Mens Singles</b>	Phil O'Connor	Geoffrey Inglis
<b>Masters Womens Single</b>	Jan Milne	Tracy Taylor
<b>Masters Mens Doubles</b>	Jason Kane Andrew Chuah	Phil O'Connor Geoffrey Inglis
<b>Masters Mixed Doubles</b>	Tracy Taylor Manoj Ediriweera	Karen Hanson Bernard Gresham
<b>Most Improved Player</b>	Melissa Murrihy	

## Trevor Daly Pro/Am Results 2021

Event	Winners	Runners-up
<b>Championship Finals</b>	Jade Otway Phil Potter	Prathiba Gupta Phil O'Connor
<b>Plate Finals</b>	Daniel Jupp Inder Singh	Eraj Jayasuriah Marshall Wray

## Senior Club Championship Results 2020

Note: Last year the 2020 Club Championship Results were not published in the AGM report. This was due to a delayed Club Championships held over July - August (play in your own time format) after the original event to be played in April had to be postponed due to Covid-19.

Event	Winners	Runners-up
<b>A Mens Singles</b>	Paddy Ou	Ethan Attewell
<b>A Mens Doubles</b>	Paddy Ou Ethan Attewell	Jacob Emery Rory Murchland
<b>A Womens Singles</b>	Raegan Pine	Ella Robertson
<b>A Womens Doubles</b>	Raegan Pine Jan Milne	

<b>A Mixed Doubles</b>	Rory Murchland Raegan Pine	Paddy Ou Ella Robertson
<b>B Mens Singles</b>	Daniel Jupp	Paul Olsthoorn
<b>B Mens Doubles</b>	Daniel Jupp Souradeep Gupta	Paul Olsthoorn Damien Munroe
<b>B Womens Doubles</b>	Erina Ellis Prathiba Gupta	Rachel Inglis Tracy Taylor
<b>B Mixed Doubles</b>	Prathiba Gupta Damien Munroe	Rachel Inglis Geoffrey Inglis
<b>Masters Mens Singles</b>	Jason Kane	Phil O'Connor
<b>Masters Mens Doubles</b>	Damien Munroe Paul Olsthoorn	Geoffrey Inglis Steve Limmer
<b>Masters Mixed Doubles</b>	Erina Ellis Damien Munroe	Karen Hanson Bernard Gresham
<b>Most Improved Player</b>	Nikki Bentley	

## Junior Club Report

It was so good to see all our junior members out there having fun this season at coaching, playing in the club champs, playing interclub or just coming down for a game.

It was great to see so many return for another year and to welcome new members too. The coaching sessions on Wednesday were particularly well attended with the majority attending for the whole season. Thank you to Jacob and Gary for running what is obviously engaging coaching.

We had two interclub teams this year. They performed well with both teams ending up in Division 2 in the post-Christmas round. A big thanks to our managers Richard Hotter and Nikki Pilgrim. Also thanks to the parents for coming along, supporting and encouraging. We are looking forward to entering more teams next year and seeing what we can achieve.

Our interclub results were:

Grade	Team Members	Result
Division 2	Neha Arunkumar	Pre Christmas 4 <sup>th</sup>
Maungaraki Mystery	Aidan Foster	
	Margaret Hunter	

	Ben Pilgrim	
Division 3	Tristan Hotter	Pre Christmas 2 <sup>nd</sup>
Maungaraki Maestros	Cameron Buckham	
	Rex Bentley	
	Aidan Meehan	
	Abigail Callaghan	
Division 2	Neha Arunkumar	Post Christmas 4 <sup>th</sup>
Maungaraki Mystery	Aidan Foster	
	Margaret Hunter	
	Ben Pilgrim	
	Aidan Meehan	
Division 2	Tristan Hotter	Post Christmas 7 <sup>th</sup>
Maungaraki Maestros	Rex Bentley	
	Abigail Callaghan	
	Cameron Buckham	

We had a very successful Club Champs day on 28 March. The weather played its part and we had a group of very keen players. It was great to see the players out there having fun and giving it a go. We had some very competitive games on the day. Our thanks go to the

parents who helped with the scoring and running of the games for the younger players. Congratulations to everyone who took part. The results were:

<b>Grade</b>	<b>Winners</b> <b>Runner Ups</b>
Boys Under 15 Doubles	Aidan Foster/Aidan Meehan Rex Bentley/Tristan Hotter
Boys Under 15 Singles	Aidan Foster Aidan Meehan
Girls Under 13 Doubles	Abby Callaghan/Sofia Barnes Isla Torrie/Sian Roberts
Girls Under 13 Singles	Abby Callaghan Isla Torrie
Boys Under 11 Singles	Joel Bennett Hamish Barnes
Under 11 Mixed Doubles	Joel Bennett/Jessica Zhou Hamish Barnes/Sofia Barnes
Boys Under 9 Doubles	Jeffery Zhou/Levi Eaden Christian Pine/Khai Bui
Boys Under 9 Singles	Jeffery Zhou Levi Eaden

For the first time in 3 years we ran a child/parent tournament, held on 14 March. Again the weather

played its part. We had so many entries in the primary section we had two separate groups to get through the games! The results were:

Primary	Christian and Reagan Pine
Intermediate	Tristan and Richard Hotter
Secondary	Aidan and Dave Foster

This year we are saying farewell to Jacob. He is someone who has put a huge amount of energy into the juniors over the past 4 years and we thank him for that. We wish him well in his future endeavours. We are currently working through appointing a new coach and will make an announcement before the new season starts.

We are already working on next season. There are several things we would like to do but they all need time and effort so any offers of assistance from people who are prepared to help would be much appreciated. This could be anything from operating the BBQ at the club champs, to organising interclub teams, or being a contact at Wednesday sessions greeting the juniors and answering any questions. If you are interested in helping out with the junior club please let us know.

We are looking forward to a great 2021/22 season hopefully with little or no Covid interruptions.

**Dave Foster**

Junior Convener

## Twilight League Report

Twilight is the main league for the senior players and was great to see a couple of new players introduced.

In the colder months we have seen fewer players and way too much rain which put a dampener on things. But I hope members made the most of it when they could.

A big thank you Kevin, Philippa, and Tony for facilitating Monday and Tuesday Twilight. And to Malcolm, Ernie, and Dave for helping over the colder months. They do an amazing job.

Thank you for the continuing sponsorship from Macaulay Metals. I hope members will support them in turn by taking any scrap metal you have down to them.

I hope we continue to see the great gameplay and good spirits we currently enjoy in the coming year.

**Geoffrey Inglis**

Twilight Convener

## Property & Fundraising Report

Despite the obvious disruptions for us all due to you know what (mentioning it is bad karma) we still managed a very successful fundraising and development year.

The most obvious change has been our fabulous new courts. A big thank you to our major sponsors (NZ Community Trust: \$20,000) and the NZ Racing Board (\$8,200). It seems that we just snuck in before major price increases and shortages of materials. The good news is that we won't have to do it again for many years.

We also completed an upgrade to the changing room lighting – you will have noticed increased lighting and a generally more inviting atmosphere in the rooms.

Operational fundraising for coaching (Pub Charity: \$5,000) and interclub tennis balls (Pelorus Trust: \$1600 and \$1,800) was also very good and, again, a big thank you to these sponsors.

The next 12 months will bring more change to our immediate environment around the Club. A major development is commencing at 11 Barberry Grove (above court 1) where five new town houses are going to be built. We have engaged with the developers and

are working with them on tidying up the boundary between the two properties. Many of the large trees will be going which is good news as they shade court 1 and drop an awful lot of litter on the courts, making them dangerously slippery. Part of the tidy up will include a revamp of the northern walkway – demolishing the wooden platform and stairs so that access is largely level. There will be some landscaping changes and the concrete bleaches will also be upgraded. No designs have yet been formally considered.

There are other possible developments in the vicinity of the Club which gives rise to questions about noise, light spillage and parking. The Club has been here since 1974 and the intensity of housing has gradually increased.

Regarding parking, we have been working with the Council to secure our position around the parking places adjacent to the courts. With all the new developments happening parking pressure is increasing. We are hopeful that these issues can be sorted, finally, during the coming year.

It has been a great pleasure this year to associate with such a hard-working committee. Despite the disruptions and difficulties the team has been positive and serving the club very well. I'd like to specially

acknowledge our President Irene Wong for the wonderful job she has done in the last year.

**Chris Milne**

Property & Fundraising

## Financial Results for the 2020/21 Year

The Club reported an operating surplus of \$9,725 (\$9,370 surplus prior year). This was \$546 lower than budgeted. We didn't quite see the membership growth we predicted, however considering we were unable to run events like the annual quiz night and movie nights, I think this is a solid result. Notable items include:

- Increased affiliation fees due to increased membership compared to the 2019/19 year.
- Increased repairs and maintenance spend as we seek to keep the clubrooms and grounds in good order.
- Decreased coaching costs, as we made use of bad weather credits from the previous season.

Running a surplus is very important to the long term financial viability and health of the Club as it partially funds the very large investments we need to make to keep our facilities up to standard. We are currently looking for corporate sponsors for courts 2 and 3 so if any members have any suggestions in that respect, please contact me to discuss.

A couple of items to consider:

- 1) Our accounts are currently done on an old version of MYOB. While this has been historically reliable,

it has limitations when it comes to things like invoicing and future integrations with other platforms. It is also so old that it is no longer supported if something should go wrong. It would cost around \$50 per month to move to Xero, which would have added benefits around data security and visibility of information. The Committee is in agreement that we should transition to Xero in the 2021/22 financial year.

- 2) Our current membership management software is reaching end of life and soon won't be supported by Tennis NZ. Many clubs around NZ are now using Club Spark and you may have seen it if you've visited HVT or Tennis Central online. We are partway through trialling this new system, and if we are happy with the results, intend to use it for the 2021/22 renewals. If this happens, we will send information to all members.

## Budget for the 2021-22 Year

The budget for 2021/22 is based on a growth rate of 8% for our membership base, based on the growth we had in the previous year which was unaffected by Covid-19, as well as the continued receipt of support for our coaching programmes and interclub. We are very grateful for Pub Charity, NZ Community Trust and Pelorus Trust's continuing support for these programmes.

We are budgeting on modest increases to electricity, rates and insurance and basing the coaching amount on recent quotations obtained as part of the process of appointing a new coach for our junior programs. We will have to continue to spend on repairs and maintenance especially given developments happening around the club but hope to get back to regular working bees this year to help with costs in that respect.

Overall we are budgeting on an operating surplus of \$20,771, after depreciation of \$5,500.

	<b>Budget 2020/21</b>	<b>Actual 2020/21</b>	<b>Variance</b>
	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b><u>INCOME</u></b>			
<b><u>SUBSCRIPTIONS</u></b>			
Veterans (65+)	2,516	2,330	-186
Senior	14,592	14,173	-419
College/Tertiary (15-25)	2,484	2,100	-384
Junior (11-15)	4,268	3,358	-910
Primary (U11)	5,712	4,400	-1,312
Parent with child	238	280	42
Family Group Discount	-2,356	-1,587	769
Daytime / Mid-week only	200	0	-200
Non-Playing	0	31	31
Late Subs Charge	0	0	0
	<b>27,654</b>	<b>25,085</b>	<b>-2,569</b>
<b><u>OTHER INCOME</u></b>			
Donations & Sponsorship	11,000	11,192	192
Raffles	0	0	0
Fundraising - Product Resales (net)	0	375	375
Fundraising - ProAm Tournament (net)	500	1,062	562
Fundraising - Movie night (net)	2,400	0	-2,400
Fundraising - Quiz night (net)	1,200	-311	-1,511
Interclub fees & balls	2,040	2,220	180
Grasshoppers Tournament	150	0	-150
Sponsorship	2,100	1,350	-750
Clothing - Sale of Playing Strip	300	0	-300
Court fees - non members	250	305	55
Keys to Clubrooms	60	140	80
Sundry Income	0	0	0
Venue Hire	250	0	-250
	<b>20,250</b>	<b>16,334</b>	<b>-3,916</b>
<b>TOTAL INCOME</b>	<b>47,904</b>	<b>41,419</b>	<b>-6,485</b>
<b><u>COST OF SERVICES</u></b>			
Affiliation fees	7,000	7,269	-269
Playing Strip Clothing	0	0	0
Interclub fees	2,000	2,789	-789
Tennis Balls	1,600	2,516	-916
	<b>10,600</b>	<b>12,574</b>	<b>-1,974</b>
<b>GROSS SURPLUS</b>	<b>37,304</b>	<b>32,549</b>	<b>-8,460</b>

	<i>Budget 2020/21</i>	<i>Actual 2019/20</i>	<i>Variance</i>
<b><u>EXPENSES</u></b>			
Advertising	800	286	514
Bad debts	0	0	0
Clubhouse Supplies	200	46	154
Coaching	9,000	7,245	1,755
Council Lease	500	417	83
Council Rates	1,650	2,043	-392
Depreciation	5,236	5,468	-232
Electricity	1,600	1,536	64
Engraving, Honours, Photos	1,500	1,344	156
General Expenses	400	0	400
Insurance	1,035	1,079	-44
Keys & Security	80	226	-146
Postage	0	0	0
Printing	300	70	230
Prizes	150	193	-43
Regional 1 Team	360	0	360
R&M Building	1,500	0	1,500
R&M Courts	0	446	-446
R&M Fences	300	0	300
R&M Landscaping	900	2,166	-1,266
R&M Lights	800	137	663
Web site	0	127	-127
Uniforms	0	0	0
<b>TOTAL EXPENSES</b>	<b>26,312</b>	<b>22,824</b>	<b>3,487</b>
<b>OPERATING SURPLUS / DEFICIT</b>	<b>10,992</b>	<b>9,725</b>	<b>-4,973</b>
<b>CAPITAL FUNDS</b>			
Interest Income	500	373	-127
Donations - Capital	25,000	28,159	3,159
	<b>25,500</b>	<b>28,532</b>	<b>3,032</b>
<b>NET SURPLUS / DEFICIT</b>	<b>\$ 36,492</b>		

## Subscription Fees for the 2021-22 Year

Your club subs contain three components – Maungaraki Tennis Club subs, Hutt Valley Tennis (affiliation fees & Mitchell Park development levy) and Tennis NZ affiliation fees.

The Committee is recommending a 5% change in the Maungaraki Tennis Club portion of the subs. Unfortunately, costs such as rates, electricity and insurance continue to march upwards and we simply need to make sure we can continue to cover our expenses and maintain financial viability. Hutt Valley Tennis and Tennis NZ are proposing to keep theirs the same as in previous years.

Last year there was no increase in fees, however we did have the one off court resurfacing levy of \$20 per member ages over 18, and \$15 per member aged under 18. This levy not only helped fund the resurfacing, but made it much easier for us when we were applying for funding from community organisations.

Essentially, no one will be paying any more in fees this year, than they paid in fees plus levy last year.

**Recommended subscriptions for 2021/22 are:**

	<b>Subs 2020/21</b>	<b>Proposed Subs 2021/22</b>	<b>Change</b>	<b>% Change</b>
Seniors ( <i>DOB 1 May 1956 to 30 April 1995</i> )	\$274	\$288	\$14	5%
Senior Couple (total)	\$456	\$480	\$24	5%
Veterans (over 65) ( <i>DOB on or before 30 April 1956</i> )	\$233	\$246	\$13	5%
Veteran Couple (total)	\$388	\$408	\$20	5%
College-Tertiary (15-25) ( <i>DOB 1 May 1995 to 30 April 2006</i> )	\$168	\$176	\$8	5%
Junior (11-14) ( <i>DOB 1 May 2006 to 30 April 2010</i> )	\$146	\$154	\$8	5%
Primary (5-10) ( <i>DOB on or after 1 May 2010</i> )	\$136	\$144	\$8	5%
Daytime	\$208	\$218	\$10	5%

Parents playing only with child	\$10	\$10	\$0	0%
Family 1 Adult 1 Child (total)	\$310	\$326	\$16	5%
Family 1 Adult 2 Children (total)	\$387	\$406	\$19	5%
Family 1 Adult 3 Children (total)	\$464	\$488	\$24	5%
Family 2 Adults 1 Child (total)	\$543	\$570	\$27	5%
Family 2 Adults 2 Children (total)	\$620	\$650	\$30	5%
Family 2 Adults 3 Children (total)	\$700	\$735	\$35	5%
Non-playing	\$31	\$33	\$2	5%

*\* Daytime players have playing rights seven days a week, up to 6pm. Players who wish to play after 6pm or play interclub must join as a full senior member.*

*\*\* Interclub fees will be payable based on the entry fee for the team, plus cost of balls for the competition and billed at the beginning of each competition rather than as part of the annual membership process.*

**Part year subs:**

- 1 Subscription year is 1<sup>st</sup> October to 30<sup>th</sup> September.
- 2 Members joining before 31<sup>st</sup> December pay full subscription. After that the subs reduce by 1/9th per month. The online registration system automatically calculates the proration.

In addition, I would like to thank Thai Luu Chartered Accountant for his support for the Club as our pro bono Auditor.

**Rachel Inglis**

Treasurer

# Maungaraki Tennis Club (Inc.) Statement of Financial Position as at 31 May 2021

## MAUNGARAKI TENNIS CLUB INC. STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2021

	2021 \$	2020 \$	
<b>CURRENT ASSETS</b>			
Bank – Cheque account	17,155	3,385	(13,770)
Bank – Call account	85,776	85,414	(362)
Bank – Paypal account	-	164	164
Debtors	100	-	(100)
Inventories	2,396	1,619	(777)
	<u>105,426</u>	<u>90,581</u>	<u>(14,845)</u>
<b>LESS CURRENT LIABILITIES</b>			
Sundry creditors	1,111	609	(502)
Prepayments	-	-	-
Funding Grant	-	-	-
	<u>1,111</u>	<u>609</u>	<u>(502)</u>
<b>NET CURRENT ASSETS</b>	<b>104,316</b>	<b>89,973</b>	<b>(14,343)</b>
<b>FIXED ASSETS</b>			
Clubhouse - replacement value	301,679	301,679	-
Less Accum Depreciation	(22,698)	(21,231)	1,468
	<u>278,982</u>	<u>280,449</u>	<u>1,468</u>
Other Fixed Assets:			
Cost	180,395	151,012	(29,383)
Less Accum Depreciation	(89,715)	(85,714)	4,001
	<u>90,679</u>	<u>65,298</u>	<u>(25,382)</u>
<b>TOTAL FIXED ASSETS</b>	<b>369,661</b>	<b>345,747</b>	<b>(23,914)</b>
<b>TOTAL NET ASSETS</b>	<b>\$ 473,977</b>	<b>\$ 435,720</b>	<b>(38,257)</b>
<b>REPRESENTED BY</b>			
Accumulated Funds	435,720	425,480	(10,240)
Surplus/(Deficit) Current Year	38,257	10,240	(28,017)
	<u>473,977</u>	<u>435,720</u>	<u>(38,257)</u>
<b>MEMBERS' FUNDS</b>	<b>\$ 473,977</b>	<b>\$ 435,720</b>	<b>(38,257)</b>

Approved by:

  
Chairperson

  
Treasurer

*This statement is to be read in conjunction with the notes to the financial statements*

# Statement of Financial Performance for the year ended 31 May 2021

	2020/21	2019/20	Budget 2021/22	Year to Year Change
	\$	\$	\$	
<b>INCOME</b>				
<b>SUBSCRIPTIONS</b>				
Veterans (65+)	2,330	2,330	2,516	186
Senior	14,173	13,511	15,307	1,134
College/Tertiary (15-25)	2,100	2,300	2,268	168
Junior (11-15)	3,358	3,952	3,627	269
Primary (U11)	4,400	5,289	4,752	352
Parent with child	280	220	302	22
Family Group Discount	-1,587	-2,182	-1,714	
Daytime / Mid-week only	0	0	200	200
Non-Playing	31	0	0	-31
Late Subs Charge	0	0	0	0
	<u>25,085</u>	<u>25,420</u>	<u>27,258</u>	<u>2,173</u>
<b>OTHER INCOME</b>				
Donations & Sponsorship	11,192	17,180	13,000	1,808
Raffles	0	0	0	0
Fundraising - Product Resales (net)	375	0	0	-375
Fundraising - ProAm Tournament (net)	1,062	0	1,000	-62
Fundraising - Movie night (net)	0	634	2,400	2,400
Fundraising - Quiz night (net)	-311	1,120	1,200	1,511
Interclub fees & balls	2,220	2,227	2,040	-180
Grasshoppers Tournament	0	0	150	150
Sponsorship	1,350	1,100	2,100	750
Clothing - Sale of Playing Strip	0	720	300	300
Court fees - non members	305	56	250	-55
Keys to Clubrooms	140	100	60	-80
Sundry Income	3,705	72	0	-3,705
Venue Hire	0	0	250	250
	<u>20,039</u>	<u>23,209</u>	<u>22,750</u>	<u>2,711</u>
<b>TOTAL INCOME</b>	<b>45,124</b>	<b>48,629</b>	<b>50,008</b>	<b>4,885</b>
<b>COST OF SERVICES</b>				
Affiliation fees	7,269	4,964	7,000	-269
Playing Strip Clothing	0	547	0	0
Interclub fees	2,789	1,704	2,000	-789
Tennis Balls	2,516	784	1,600	-916
	<u>12,574</u>	<u>7,999</u>	<u>10,600</u>	<u>-1,974</u>
<b>GROSS SURPLUS</b>	<b>32,549</b>	<b>40,630</b>	<b>39,408</b>	<b>6,859</b>

# Financial Report for the Year Ended 31 May 2021 continued...

	2020/21	2019/20	Budget 2020/21	Year to Year Change
<b>EXPENSES</b>				
Advertising	286	2,409	600	314
Bad debts	0	0	0	0
Clubhouse Supplies	46	187	200	154
Coaching	7,245	9,917	11,000	3,755
Council Lease	417	500	500	83
Council Rates	2,043	1,587	2,247	204
Depreciation	5,468	5,512	5,500	32
Electricity	1,536	1,454	1,600	64
Engraving, Honours, Photos	1,344	0	1,500	156
General Expenses	0	0	400	400
Insurance	1,079	941	1,200	121
Keys & Security	226	189	80	-146
Postage	0	0	0	0
Printing	70	886	300	230
Prizes	193	85	150	-43
Regional 1 Team	0	0	360	360
R&M Building	0	0	1,500	1,500
R&M Courts	446	385	0	-446
R&M Fences	0	0	300	300
R&M Landscaping	2,166	207	900	-1,266
R&M Lights	137	0	800	663
Web site	127	0	0	-127
Uniforms	0	6,922	0	0
<b>TOTAL EXPENSES</b>	<b>22,824</b>	<b>31,260</b>	<b>29,137</b>	<b>6,313</b>
<b>OPERATING SURPLUS / DEFICIT</b>	<b>9,725</b>	<b>9,370</b>	<b>10,271</b>	<b>546</b>
<b>CAPITAL FUNDS</b>				
Interest Income	373	869	500	127
Donations - Capital	28,159	0	10,000	-18,159
	28,532	869	10,500	-18,032
<b>NET SURPLUS / DEFICIT</b>	<b>\$ 38,257</b>	<b>\$ 10,240</b>	<b>\$ 20,771</b>	<b>\$ (17,486)</b>

This statement is to be read in conjunction with the notes to the financial statements.

## CAPITAL PROJECTS FUNDING & EXPENDITURE STATEMENT

	2020/21	2019/20	Budget 2021/22
<b>Sources of funds</b>			
Capital donations	28,159	0	10,000
Carried forward from previous year	0	0	0
Available for projects	28,159	0	10,000
<b>Capital expenditure</b>			
Buildings - deck	0	0	0
Buildings - cladding	0	0	0
Resurface courts	29,383	0	0
Fencing improvements	0	0	10,000
Consenting & planning deck	0	0	0
<b>Total expenditure</b>	<b>29,383</b>	<b>0</b>	<b>10,000</b>
<b>Club contribution to capital expenditure</b>	<b>\$ 1,224</b>	<b>\$ -</b>	<b>\$ -</b>

# Statement of Service Performance for the Year Ended 31 May 2021

## Maungaraki Tennis Club Inc.

### Statement of Service Performance

For the year ended  
31 May 2021

#### Description of the Maungaraki Tennis Club's Outcomes:

- 1 The Club's main purpose is to develop and promote the game of tennis.
- 2 Club members enjoy playing tennis as part of the Club
- 3 All Club members are active in one or more formal aspects of the Club's tennis play, including interclub and social leagues.
- 4 All junior members, who wish to, are enrolled in a coaching programme.

Description and Quantification (to the extent practicable) of the Entity's Outputs:		Actual this Year	Budget this Year	Actual last year
1	Number of Members	136	160	147
2	Number of interclub teams - Senior HVT	3	4	3
3	Number of interclub teams - Senior - Regional	3	4	3
4	Number of Presidents Teams	3	3	2
5	Number of Frampton interclub teams	3	3	2
6	Number of interclub teams - Junior	2	4	1
7	Number of Twilight League Nights	2	2	2
8	Quiz Night Fundraisers	0	1	1
9	Movie Night Fundraisers	0	3	1
10	ProAm Fundraisers	1	1	0
11	Donors to Support Coaching	1	2	1

# Statement of Cash Flows for the Year Ended 31 May 2021

## Maungaraki Tennis Club Inc.

### Statement of Cash Flows

For the year ended  
31 May 2021

	Actual This Year \$	Actual Last Year \$
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
<b>Cash was received from:</b>		
Subscriptions	25,085	25,420
Fundraising events	751	1,754
Operating donations	11,192	17,180
Interclub fees & sale of balls	2,220	2,227
Venue hire	-	-
Clothing - Sale of Playing Strip	-	720
Sponsorship	1,350	1,100
Sundry income	4,526	228
	<b>45,124</b>	<b>48,629</b>
<b>Cash was applied to:</b>		
Affiliation fees	7,269	4,964
Interclub fees & balls	5,305	2,488
Playing strip	-	547
Payments to suppliers	17,356	25,748
	<b>29,930</b>	<b>33,747</b>
<b>Net Cash Flows from Operating Activities</b>	<b>15,193</b>	<b>14,882</b>
<b>CASH FLOWS FROM INVESTING &amp; FINANCING ACTIVITIES</b>		
<b>Cash was received from:</b>		
Receipts from Bank Interest	373	869
Capital donations	28,159	-
Reduction in debtors, prepayments, inventories, floats	-	(521)
Increase in creditors	502	-
	<b>29,034</b>	<b>349</b>
<b>Cash was applied to:</b>		
Payments to acquire property, plant and equipment	29,383	-
Increase in debtors, prepayments, inventories, floats	877	-
Decrease in creditors	-	(115)
	<b>30,260</b>	<b>(115)</b>
<b>Net Cash Flows from Investing and Financing Activities</b>	<b>(1,226)</b>	<b>464</b>
<b>Net Increase / (Decrease) in Cash</b>	<b>13,967</b>	<b>15,346</b>
<b>Opening Cash</b>	<b>88,963</b>	<b>73,617</b>
<b>Closing Cash</b>	<b>102,930</b>	<b>88,963</b>
<b>This is represented by:</b>		
Bank Accounts and Cash	102,931	88,963



## **NOTES TO THE FINANCIAL STATEMENTS**

### **FOR THE YEAR ENDED 31 MAY 2021**

#### **1. STATEMENT OF ACCOUNTING POLICIES**

The financial statements presented here are for the entity Maungaraki Tennis Club Inc ("The Club").

Maungaraki Tennis Club Incorporated has elected to apply PBE SFR-A (NFP) Public Benefit Entity Simple Format Reporting - Accrual (Not-For-Profit) on the basis that it does not have public accountability and has total annual expenses of equal to or less than \$2,000,000. All transactions in the Performance Report are reported using the accrual basis of accounting. The Performance Report is prepared under the assumption that the entity will continue to operate in the foreseeable future.

The accounting principles recognised as appropriate for the measurement and reporting of earnings and financial position on a historical cost basis have been used, with the exception of certain items for which specific accounting policies have been identified.

##### **(a) Changes in Accounting Policies**

There were no changes to the accounting policies.

##### **(b) Property, Plant & Equipment**

The entity has the following classes of Property, Plant and Equipment:

Buildings @ replacement cost	0.5% SL
Building plans (intangible)	0.0%
Equipment & Fixtures	5% DV - 20% DV
Lighting & Electrical	5% DV
Courts & Fencing	5% DV

##### **(c) Goods & Services Tax**

The Club is not registered for GST, therefore, the Financial Statements have been prepared so that all components are stated inclusive of GST.

##### **(d) Income Tax**

The Club is wholly exempt from New Zealand income tax having fully complied with all statutory conditions for these exemptions.

##### **(e) Inventories**

Inventories are recorded at cost.

##### **(f) Receivables**

Receivables are stated at their estimated realisable value. Bad debts are written off in the year in which they are identified.

#### **2. NATURE OF BUSINESS**

The nature of the entity's activities has not changed during the year under review.

#### **3. AUDIT**

These financial statements have been subject to audit. Please refer to the Auditor's Report.

#### **4. CONTINGENT LIABILITIES**

At balance date, there are no known contingent liabilities. The entity has not granted any securities in respect of liabilities payable by any other party whatsoever (previous year \$Nil).

#### **5. PROPERTY, PLANT & EQUIPMENT**

5. PROPERTY, PLAN & EQUIPMENT										
Fixed Asset Schedule Year Ended 31 May 2021										
Asset	Cost	Opening Accum Depn	Opening Book Value	Additions	Closing Cost	Depreciable Value	Depreciation charged	Closing Book Value	Closing Accum Depn	Closing Cost
<b>Clubhouse</b>										
Replacement valuation	293,507.57	21,230.51	272,277.06	-	293,507.57	272,277.06	1,467.54	270,809.52	22,698.05	293,507.57
Capitalised design costs - deck	8,171.03	-	8,171.03	-	8,171.03	8,171.03	-	8,171.03	-	8,171.03
	301,678.60	21,230.51	280,448.09	-	301,678.60	280,448.09	1,467.54	278,980.55	22,698.05	301,678.60
<b>Equipment &amp; Furniture</b>										
Ball Machine	1,100.00	1,086.06	13.94	-	1,100.00	13.94	2.79	11.15	1,088.85	1,100.00
Table & Seat (blue)	920.70	410.02	510.68	-	920.70	510.68	102.14	408.54	512.16	920.70
Tennis nets	1,110.90	961.80	149.10	-	1,110.90	149.10	29.82	119.28	991.62	1,110.90
Furniture	941.50	830.36	111.14	-	941.50	111.14	22.23	88.91	852.59	941.50
Pool table	2,400.00	2,280.43	119.57	-	2,400.00	119.57	23.91	95.66	2,304.34	2,400.00
Table Tennis Table	218.57	202.74	15.84	-	218.57	15.84	3.17	12.67	205.91	218.57
Electric Hob	688.00	638.14	49.86	-	688.00	49.86	9.97	39.89	648.11	688.00
Signage	3,048.75	2,520.55	528.20	-	3,048.75	528.20	79.23	448.97	2,599.78	3,048.75
Honours Board	731.25	603.49	127.76	-	731.25	127.76	19.16	108.60	622.65	731.25
Life Members Board	416.25	343.52	72.73	-	416.25	72.73	10.91	61.82	354.43	416.25
Kitchen	9,919.70	6,530.08	3,389.62	-	9,919.70	3,389.62	338.96	3,050.66	6,869.04	9,919.70
Oven	970.00	801.95	168.05	-	970.00	168.05	25.21	142.84	827.16	970.00
Fridge - Mitsubishi MR-BF390C-	1,138.00	786.87	351.14	-	1,138.00	351.14	52.67	298.47	839.54	1,138.00
Vacuum cleaner	199.00	118.43	80.57	-	199.00	80.57	12.09	68.48	130.52	199.00
BBQ ex Audrey Daly	-	-	-	-	-	-	-	-	-	-
	23,802.62	18,114.43	5,688.19	-	23,802.62	5,688.19	732.26	4,955.93	18,846.69	23,802.62
<b>Lighting &amp; Electrical</b>										
Lights, cables, fittings	51,187.87	26,522.66	24,665.21	-	51,187.87	24,665.21	1,233.26	23,431.95	27,755.92	51,187.87
	51,187.87	26,522.66	24,665.21	-	51,187.87	24,665.21	1,233.26	23,431.95	27,755.92	51,187.87
<b>Courts &amp; Fencing</b>										
Surface, drainage, fences, gates	74,893.07	40,380.69	34,512.38	-	74,893.07	34,512.38	1,725.62	32,786.76	42,106.31	74,893.07
Three scoreboards	1,128.50	696.62	431.88	-	1,128.50	431.88	64.78	367.10	761.40	1,128.50
Resurface Courts	-	-	-	29,382.50	29,382.50	29,382.50	244.86	29,137.65	244.86	29,382.50
	76,021.57	41,077.31	34,944.26	29,382.50	105,404.07	64,326.76	2,035.26	62,291.51	43,112.57	105,404.07
<b>Sub-total</b>	151,012.06	81,670.00	65,297.66	29,382.50	180,394.56	94,680.16	4,000.78	90,679.38	89,715.18	180,394.56
<b>Totals</b>	\$ 452,690.66	\$ 101,432.97	\$ 345,745.75	\$ 29,382.50	\$ 482,073.16	\$ 375,128.25	\$ 5,468.32	\$ 369,659.93	\$ 112,413.23	\$ 482,073.16

# Honorary Auditor's Report

## Auditor's Report

### To the Members of the Maungaraki Tennis Club Inc.

I have audited the attached financial statements. The financial statements provide information about the past performance of the Club, and its financial position on 31 May 2021. This information is stated in accordance with accounting policies described in the note 1 to the financial statements.

#### **The Club's Responsibilities**

The Club is responsible for the preparation of the financial statements, which give a true and fair view of the financial position of the Club as at 31 May 2021, and the results of its operations for the year ended on that date.

#### **Auditor's Responsibilities**

It is my responsibility to express an independent opinion on the financial report as presented by the Club and report this opinion to you.

#### **Basis of Opinion**

An audit includes examining, on a test basis, evidence relating to the amounts and disclosures in the financial report. It also includes assessing:

- The significant estimates and judgments made by the Club in the preparation of the financial report, and
- Whether the accounting policies are appropriate to the circumstances of the Club, consistently applied and adequately disclosed.

I have conducted the audit in accordance with generally accepted auditing standards in New Zealand, except as limited below. I planned and performed the audit so as to obtain all the information and explanations which were considered necessary in order to provide sufficient evidence to give reasonable assurance that the financial report is free from material misstatements, whether caused by fraud or error. In deriving these opinions I also evaluated the overall adequacy of the presentation of the information in the financial statements.

Other than in my capacity as auditor, I have no relationship with or interest in the Club.

#### **Qualified Opinion**

In common with similar organisations, controls over income and expenditure arising from fundraising activities prior to being recorded and banked are limited, and there are no practical audit procedures to determine the effect of this limited control.

In this respect alone I have not obtained all the information and explanations that I have required.

In my opinion, subject to the above qualifications, the financial report fairly reflects the results of operations for the year and the financial position of the Club as at 31 May 2021.

The audit report was completed on 15 August 2021 and my qualified opinion is expressed as that date.

Auditor



Date 15/8/2021

Thai Luu CA  
Chartered Accountant

## Love Tennis Open Weekend



MTC is pleased to announce our **2021-2022 Open Day** will be run in conjunction with Tennis New Zealand's 'Love Tennis' nationwide tennis day.

**Saturday 18th September 2021, 10am-4pm**

Bring your family, friends, work mates, anyone who's keen to have a hit and check out the club. There will be:

- Giveaways and prizes
- Fun games
- BBQ



10A Barberry Grove, Lower Hutt | Email: [info@mtc.co.nz](mailto:info@mtc.co.nz)