

VOGELMORN TENNIS CLUB



95th ANNUAL REPORT 2023-2024

Vogelmorn Tennis Club (INC)

Founded 1929

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Brooklyn
Wellington
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<https://www.instagram.com/vogelmorntennisclubv>



<https://www.facebook.com/vogelmorntennis>

95th Annual Report and Financial Statements for the year ended 30 April 2024

For presentation at the Annual General Meeting to be held at the clubhouse
Saturday 13 July 2024 at 4pm

Life Members:		
1937-46 Mr A G Cathie	1937-84 Mr C H Backhouse	1937-39 Mr J Staples
1938-96 Mr L G Thompson	1946-71 Mr G H Weir	1959-88 Mr H A Cragg
1951-97 Mr R P Martell	1951-81 Mr A S Cornish	1961-97 Sir L A Hadley
1966-02 Mr G A Weir	1966-93 Mr W G Pickering Snr	1980-96 Mr F Simonsen
1980-99 Mrs E Proctor	1975 Mr T R Pickett	1979-14 Mr D A Ward
1980-22 Mr C Frampton	1980-14 Mrs K Cowley	1980-18 Mrs C Spiers
1982 Mr B U Harris	1986-18 Mr W G Pickering Jnr	1995 Mr C Simonsen
1995 Mr R J Gibbs	1999-04 Mrs L Simonsen	2000 Mrs K Lourie
2007 Mr M Allan	2007-09 Miss L Coles	2009 Mr J Health
2021 Mr G Pang		

Officers and Committee for 2023-2024 Season:			
President	Meredith Cole	General	John Dent (membership)
Vice President	Geoff Melvin		Dave Leslie (communications)
Secretary	Sharon Marenzi		Ewan McMaster/ David Martin (maintenance)
Treasurer	Kathy Dent		Bill Clarke
Club Captain	Felicity Steel		
Junior Convenor	Annie Murfitt		

Presidents Report 2023-2024



Ehara toa i te toa takitahi, engari, he toa takitini

My success (or my strength) is not that of a single person but instead the strength of many

As we reflect on the past year, I am delighted to present this season's annual report. The aim of this report is to provide members with a brief summary of the Club's activities over the 2023-24 year, and to present the Club's financial position for the 12 months ending 30th April 2024.

He tangata he tanga he tangata – It's our all about our members

Thank you for your contribution to our club. Your support is appreciated whether it be: attending our fundraisers; managing an interclub team; providing all the wonderful club day afternoon teas for players; attending working bees; turning up to play tennis; facilitating club days/nights; and coming along to watch from the sidelines and join in festivities.



Financial Health

The Club remains in a robust financial position. Prudent financial management and successful fundraising initiatives have enabled us to undertake key projects without compromising our financial stability.

General operating costs continue to increase. Looking ahead to next season we will need continued support to keep up with fundraising efforts (including grants) to offset some of these costs and perhaps fund some areas of the business not previously targeted.

I'd like to again acknowledge and thank our life member Gabe Pang for conducting a Statement of Review for our finances. Ka pai Gabe 😊

Memberships

While our membership numbers have remained healthy, this year we saw a slight decrease in our overall memberships notably across the junior and midweek cohorts.

Given that our membership fees are our principal source of income, the Club will have the ongoing challenge of maintaining and growing its membership within the current cost-of-living crisis. We must be both a tennis destination of choice by providing great playing facilities as well as providing a warm and welcoming club environment for all.

Performance

This season Vogelmorn was again well represented in the pre and post-Christmas interclub competitions. While there was a mix of success across the grades, the main reward was our players involvement and enjoyment of the game. Congratulations to all our senior and junior teams and players who enjoyed success. Huge thanks to our team captains and Club Captain Felicity Steel and Annie Murfitt in organising our competitive season.

Facilities and Events

This season we completed significant upgrades to our club house amenities, namely an extensive kitchen refurbishment and refreshing our shower facilities. These enhancements will greatly improve our members club experience and have been met with overwhelming positive feedback. Our refreshed clubhouse has been used to host social activities and member events.



	Summary	Acknowledgement
Facilities	Our fabulous new kitchen!! The subcommittee working on this renovation project finalised the design concept, organised numerous quotes and funding applications along with project implementation.	Heartfelt thanks to non-committee club members Paula Ash and Fiona Christie for their significant contributions to the project, assistance from Loretta Denia and project management John Easter; as well as committee members Geoff Melvin (sub-committee chair) and Bill Clarke.
	Refreshing our clubroom showers with installation of new caliphates and wall linings	Dave Martin
Events	The club has hosted 3 major tournaments this year, drawing participants and spectators from across the Club. These events have not only showcased our tennis talents, have also fostered camaraderie and sportsmanship amongst our players.	Yvonne Palmer & Robbie Blair Felicity & match committee Mark, Annie & Elizabeth Clement
Love Tennis	Co-ordination and delivery of this national 1-day event	Our VTC lead Dave Leslie - HUGE Effort
Fundraising	3 x Renouf Tennis centre events	Led by Meredith with help from Geoff Melvin, Bill Clarke, Dave Leslie and Kathy Dent
Maintenance	3 working bees looking after ongoing maintenance tasks (court cleaning, weeding, tree clipping, fence repairs)	Dave Martin, Dave Leslie and everyone else who contributed
Coaching	Our Junior coaching programme continues to flourish producing several players stepping up into the senior interclub arena.	Mark Parsonage

Your Committee

Special thanks to our hard-working VTC volunteer committee. Your ongoing efforts and contribution throughout the year have enabled the smooth running of the club. Volunteering is often a thankless task and sadly not without some angst, however the club is very fortunate to have a capable and passionate committee who really care about our tennis community.

While Coach Mark is not a committee member, he is both a generous and integral part of the team and a critical component to the success of the club by providing quality coaching. We are so lucky to have you Mark – Ka Rawe!

It is inevitable each season there are committee comings and goings:

- Another HUGE shout-out to Annie Murfitt who has supported the Junior Club again this season. I really appreciate all you do to quietly support our mission.

- Thanks to Ewan for his contribution to the secretary role for the 2022-23 season and general support for the current season – it's been great to have you on board.

Volunteering

The Club always needs the help of keen volunteers. The AGM is an opportune time to put your name forward for the committee and get to work with an enthusiastic group who are dedicated to making the Club a great place. There is always room at the table for people who are eager to make a contribution – or help by way of a sub-committee. If you'd like to be a part of this team then please put your name forward for election in one of the positions.

Looking ahead

As we look forward to the coming year, we are excited about plans to further enhance our members experience. This includes a new junior convenor joining the team to better support our junior club, along with early planning for a major refurbishment of our courts (likely 2025-26 season). We are committed to making our club a welcoming and inclusive environment for all.

In closing I would like to again extend my heartfelt thanks to all our members. Thank you for your unwavering support and enthusiasm. Together we will continue to grow and enrich our tennis community.

Wishing everyone a safe and warm winter. I look forward to seeing you back for the 2024-25 season.

Meredith Cole
President



Club Captain's Report 2023-2024



Weather has certainly played a part in tennis this season with some rained off interclub matches, rescheduled club Championship days, and cancelled social events. But when Wellington puts on a good day it is fantastic, and there seems to have been a good number of windless days when tennis was the winner!

As with other years we have had a great turnout for the weekend and Wednesday night social tennis. The new kitchen which came into operation post-Christmas seems to have energized members and increased our enjoyment of the club.

A thank-you again to all the teams and committee members who were on the duty rosters and to everyone who just helped out when needed.

It was the Titahi Bay Club's turn in January to host us for a day of social tennis. Unfortunately, the weather didn't co-operate. We will look to maybe schedule the event prior to Christmas and the busy January tennis month, giving us a chance to reschedule if necessary.

The Club Handicaps were played in November and December of last year. As you will see from the results a number of the events were combined and led to some interesting results. Mei can say she came joint runner up in the Men's singles.

It was good to see so many participants in the Club Championships, however, there were also a number of members unable to play due to injury. In a gender reversal from last year we saw a lot more men than women playing. Maybe next year we will get an even turnout from both sexes.

Senior Club Champs Results

Josh Butterfield again excelled himself in these championships, winning the mens singles, and with Mark Parsonage the doubles, and with his sister Rebekah winning the mixed. In a repeat of earlier years, Rama Drake was runner up in the singles. Felvin Inducal and Brodie Hewlett were runners up in the men's doubles. A good way for Brodie to return to the club! The mixed final runner ups were Jane Pannu and Jay Bhanu.

In the women's competition the singles was won by Tess Low with Treacey Lucas as runner up. Jane Pannu and Alison Gibson won the women's doubles with Ginny Pang and Brenda Smith runners up.

It was great that Josh was able to represent the club in the Champion of Champions singles competition at the Renouf Centre on the 4th and 5th of May.

Congratulations to all the participants in the Handicaps and Club Championships.

The men's premier team have continued their improvement streak, and now are looking at a Premier 2 spot! The Monday night team also won the A grade competition.

The two mixed teams on Saturday afternoon have also done well proving that despite Tennis Central's grading system, we will get to where we are meant to be!

The women's teams all played well, and the results indicate that the decision to field a women's 2nd grade team was a good one. Under Jennie McMurrans captaincy the younger team members have flourished, and the team came second in the post-Christmas draw.

The Tuesday night team also won the A grade competition.

A big thank you to everyone who has supported the Club in so many ways from morning teas, to helping out on club days and events, to captaining teams.

Thanks also to the committee for their help and support.

We look forward to another great season.

Felicity Steel
Club Captain

Club Champs Results 2023-2024		
Event	Winner(s)	Runner up
Men's Singles	Joshua Butterfield	Rama Drake
Men's Singles plate	Stu Fone	David Leslie
Women's Singles	Tessa Low	Treacey Lucas
Women's Singles plate	Jane Pannu	Jennie McMurrans
Men's Doubles	Mark Parsonage and Josh Butterfield	Felvin Inducal and Brodie Hewlett
Men's Doubles plate	Jasper Ash and Geoff Melvin	Omri Ash and Nick Beauchamp
Women's Doubles	Jane Pannu and Alison Gibson	Ginny Pang and Brenda Smith
Women's Doubles plate	Loretta Denia and Raewyn Petley-Walker	Jennie McMurrans and Sharon Marenzi
Mixed Doubles	Joshua Butterfield and Rebekah Butterfield	Jane Pannu and Jay Bhanu
Mixed Doubles Plate	Robbie Blair and Jenny McMurrans	Meiko Nishimura and Brodie Hewlett

Club Handicap Results 2023-2024		
Event	Winner(s)	Runner up
Men's Singles	Josh Butterfield	Pat Green and Meiko Nishimura
Women's Singles	Not played	
Men's Doubles	Josh Butterfield and Jack Murfitt	Jeremy Beauchamp and Jane Pannu
Women's Doubles	Tina Stewart and Rebekah Butterfield	Meiko Nishimura and Olivia Knox
Mixed Doubles	Jack Murfitt and Dave Martin	Nick Beauchamp and Omri Ash



Club Awards 2023-2024

Personality of the year	Omri Ash
Most Improved Player	Josh Butterfield

Senior Interclub Team Results 2023-2024

Winter Interclub 2023

Team/Placing	Played at least 3 times	Also played
A grade 3rd/8	Geoff Melvin (Capt) Felicity Steel Jane Pannu Sheree Willman Joshua Butterfield	
E grade 3rd/8	Laura Phillipson (Capt) Meiko Nishimura Olivia Knox Jack Murfitt Oscar Ames	Brendan Smith Carlo Domingo
E grade 7th/8	Jennie McMurran (Capt) Meredith Cole John Dent Kate Gard Dave Leslie Tim Teramoto	Ginny Pang
G Grade 6th/6	Julia Ames (Capt) Ewan McMaster Max Nichols Gracie Ames	Dave Martin Lorretta Denia Rob Stewart Megan Journee Grace Murfitt

Pre-Christmas Interclub

Team/Placing	Played at least 3 times	Also played
Premier 2 Women 6th/8	Jane Pannu (Capt) Tess Low Felicity Steel Treacey Lucas Sheree Willman Meiko Nishimura	Laura Phillipson
Premier 3 Women 5th/8	Olivia Knox (Capt) Laura Phillipson Brenda Smith Rebekah Butterfield Allison Gibson	Kohaya Chonel-Lye Alice Murfitt Fumi Kataoka Grace Murfitt

Premier 3 Men 5th/8	Mark Parsonage (Capt) James Willis Joshua Butterfield Aston Ash	Felvin Inducal Jack Murfitt Rama Drake Ryan Jacildo Pat Green Carlo Domingo
Women's Grade 2 3rd/6	Jennie McMurran (Capt) Grace Murfitt Alice Murfitt Sydney Wright Kohaya Chonel-Lye Julia Ames	Loretta Denia
Men's Grade 2 3rd/8	Geoff Melvin (Capt) Carlo Domingo Rama Drake Aston Ash Ryan Jacildo Patrick Green Jasper Ash	
Men's grade 4 4th/8	Dave Leslie (Capt) Jack Murfitt Kosei Gurney Jake Baker John Dent	Nick Beauchamp Jeremy Beauchamp
Men's grade 5 7th/7	Bill Clarke (Capt) Stu Fone Luke Poulton Jeremy Beauchamp	Victor Los Dave Martin Dave Leslie
Mixed C 1st/7	Brendon Smith (Capt) Alan Dowland Paula Ash Sharon Marenzi Ginny Pang	Jay Bhanu Jack Murfitt Alison Gibson Kate Gard Tim Teramoto
Mixed E 2nd/7	Omri Ash Nic Beauchamp Meredith Cole (Capt) Meagan Journee Liane Young	Jeremy Beauchamp Kate Gard
A Women's A Grade (Tuesday night) 2nd/8	Laura Philipson (Capt) Tess Low Treacey Lucas Sheree Willman Meiko Nishimura Brenda Smith	Felicity Steel Jane Pannu Grace Li
B Women's A grade (Tuesday night) 6th/8	Olivia Knox Paula Ash Kate Gard Rebekah Butterfield	Elizabeth Clement Sharon Marenzi Erin Hurley Ginny Pang Alison Gibson Meredith Cole (Capt))

C Women's B grade (Tuesday night) 7th/8	Loretta Denia (Capt) Niamh Speir Liane Young Julia Ames Juanita Tsourgas	Meagan Journee Raewyn Petley-Walker Olivia Milio
Mens A Grade (Monday night) 4th/7	Josh Butterfield Mathew Wright Rama Drake Jack Murfitt John Dent Pat Green	

Post-Christmas Interclub

Team/Placing/Outcome	Played at least 3 times	Also played
Premier 2 Women 5th/8	Jane Pannu (Capt) Treacey Lucas Felicity Steel Sheree Willman Meiko Nishimura	Laura Phillipson Elizabeth Clement
Premier 3 Women 3rd/8	Olivia Knox (Capt) Laura Phillipson Brenda Smith Rebekah Butterfield Allison Gibson	Kohaya Chonel-Lye Fumi Kataoka Grace Murfitt Elizabeth Clement
Premier 3 Men 2nd/8	Mark Parsonage (Capt) James Willis Joshua Butterfield Rama Drake	Felvin Inducal Jack Murfitt Stephen Goodman Brodie Hewlett
Men's Grade 1 7th/7	Geoff Melvin (Capt) Carlo Domingo Ryan Jacildo Patrick Green Jasper Ash	Brodie Hewlett Jack Murfitt
Women's Grade 2 3rd/6	Jennie McMurran (Capt) Grace Murfitt Alice Murfitt Sydney Wright Kohaya Chonel-lye	
Men's Grade 3 7th/7	Dave Leslie (Capt) Jack Murfitt Kosei Gurney Jake Baker John Dent	Brodie Hewlett Rama Drake Mathew Wright
Men's 5th grade 3rd/6	Bill Clarke (Cap) Stu Fone Luke Poulton Jeremy Beauchamp Paul Dephoff	

Mixed B 2nd/8	Brendon Smith (Capt) Alan Dowland Paula Ash Sharon Marenzi	Ginny Pang Matt Thompson Tim Teramoto Alison Gibson
Mixed D 1st/8	Meredith Cole (Capt) Omri Ash Nic Beauchamp Meagan Journee Liane Young	Kate Gard Rob Stewart Erin Hurley
A Women's A Grade (Tuesday night) 1st/8	Laura Philipson (Capt) Tess Low Felicity Steel Treacey Lucas Jane Pannu Sheree Willman Brenda Smith	
B Women's A grade (Tuesday night) 7th/8	Olivia Knox (Capt) Kate Gard Rebekah Butterfield Elizabeth Clement Erin Hurley	Paula Ash Meredith Cole
C Women's C grade (Tuesday night) 1st/9	Loretta Denia (Capt) Niamh Speir Lianne Young Julia Ames Raewyn Petley-Walker	Meredith Cole
Men's A Grade (Monday night) 1st/7	Mark Parsonage (Capt) Oscar Horsley Josh Butterfield Mathew Wright Jasper Ash	Rama Drake John Dent Pat Green

Junior Convenor's Report 2023-2024

What a great season it has been – the summer was exceptional with a lot of tennis enjoyed by all!

We had 5 interclub teams pre and post-Christmas (2 girls, 2 boys and 1 mixed novice). We saw some fantastic results with some of our teams finishing in first and second place for their grade. Thank you to the junior parents who put in so much time managing interclub teams and running the BBQ for club nights. Thank you to Lynette who organised our interclub uniforms for us, much appreciated.

Friday club nights started post-Christmas when our stunning new kitchen was completed. Jack and Mark ran a variety of games which were enjoyed by all. We also hosted bring-a-friend night which was very popular.

Junior Club Champs were a success. Special thanks to Mark for running the event and to Elizabeth Clement for her time and preparation getting entries in and ready. Thank you to Elizabeth also for organising the certificates and trophies with Committee Member Ewan McMaster for our winners and runners up.

Results from the Junior Club Champs:

Category	Runner-up	Winner
Open boys singles	Luke Poulton	Jack Murfitt
Open girls singles	Sydney Wright	Grace Murfitt
Open boys doubles	-	Jack Murfitt & Luke Poulton
Open girls doubles	-	Grace Murfitt & Sydney Wright
Open mixed doubles	Sydney Wright & William Wright	Jack Murfitt & Alice Murfitt
Intermediate boys singles	Brendan Beauchamp	Cooper Fone
Intermediate boys doubles	Brendan Beauchamp & Harry Mather	Cooper Fone & William Wright



Junior Club Awards 2023-2024	
Most improved junior	Candace Jusay
Most promising junior	Grace Murfitt
Coaches choice award	Jamie Barker

A big thank you to Mark for all the support he has given me in this role. The kids love your energy and we know we are lucky to have such a great coach. You also held two match practice tournaments during the school holidays this season which were loved by all. Thank you also to our coaching assistants, without you all, we wouldn't have a junior club.

Going forward the Junior Tennis Club needs your help so please volunteer for one of the roles to keep the wonderful junior club running. There are a variety of things requiring different amounts of time so please seriously consider helping out.

Thank you all for a great season. I have really enjoyed watching all your lovely children develop their tennis.

Annie Murfitt
Junior Convenor

Vogelmorn Midweek Friday Report 2023-2024

Summer Midweek Interclub Results:

Women's Competitions		Mixed Competitions
<i>Vogelmorn 1</i>	<i>Vogelmorn/Paekakariki</i>	<i>Vogelmorn Smash</i>
Pre-Christmas competition: Grade 1: 6th equal out of 7 teams	Pre-Christmas competition: Grade 3: 6th out of 6 teams	Pre-Christmas competition: 3rd out of 7 teams
Post-Christmas competition, Grade 2: 1st equal out of 7 teams	Post-Christmas competition, Grade 3: 7th out of 7 teams	Post-Christmas competition: 1st out of 7 teams
Felicity Steel Paula Ash Ginny Pang	Moya Field Kate Le Masurier Dawn Cahill	Matthew Wright Felicity Steel Sheree Willman

Alide Elkink (captain, pre-Christmas) Liane Young (captain, post-Christmas) Alison Gibson Belinda Stewart Jonet Kettles	Kyn Wright Debbie Nielsen Shamalee Wickremesekera Carol Stewart (captain) Deb Durant Bess Kuo	Brenda Smith Paula Ash Bill Clarke (captain) Craig Simonsen Alide Elkink
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Douglas Lynn
Mid-Week Delegate

Junior Coaching Report 2023-2024



Mark Parsonage
**Vogelmorn
Tennis Club
Coach**

The 2023-24 season again saw good numbers participating in Junior Coaching. 76 junior coaching slots were filled, with juniors ranging in age from 5 to 16 years, many new to tennis, taking part in the after-school lessons pre and post-Christmas. A big thanks to Jack Murfitt, Joshua Butterfield, Kohaya Chonel-Lye and Alice Murfitt who provided help with the junior coaching!

Two Boys, two Girls and one new Mixed Novice Grade team also took part in the 2023-24 Wellington Junior Interclub Competition. In total three of our junior teams finished in the top two positions pre and/or post-Christmas during the season and were be invited to the Tennis Central Junior Prizegiving!

We also have players in four teams in the Junior Winter Interclub tennis league - once again building toward to a fantastic 2024-25 season!

Treasurer's Report for the 2023-2024

This year the club has made a net operating surplus of \$9,403, compared to a net operating surplus of \$9,206 last year. With uncontrollable increases to general running costs (insurance, rates, affiliation fees) up \$2,200 over the previous year, these were covered by an increase in interest earned on the funds invested for the kitchen refit. We are particularly grateful to the six grant providers (note 4 of the financial statements) for funding \$61,000 towards the kitchen refit, with the remaining \$10,439 contributed from Club reserves.

The Club's Balance Sheet is in a sound position with strong cash reserves. This will assist the Club in its undertaking of the next substantial capital maintenance project being the resurfacing of our courts.

This season the total number of members is down **9%** on 2022-23 levels, with midweek and juniors showing the largest decreases.

Membership statistics:

	2023-24	2022-23	2021-22	2020-21
Seniors	79	80	83	85
Tertiary	11	9	10	8
Midweek	21	29	35	28
Juniors	88	103	91	106
Honorary	21	25	22	23
Total	220	246	241	250

Kathy Dent
Treasurer

VOGELMORN TENNIS CLUB INCORPORATED

STATEMENT OF PROFIT OR LOSS for the year ended 30 April 2024

	Note	2024 \$	2023 \$
Income			
Member subscriptions		34926	35537
Affiliation rebate – member growth		581	0
Interclub team receipts		8778	8277
Coaching receipts		10220	12700
Grants received		0	6153
Merchandise sales		100	1502
Fundraising		709	2076
Donations received		402	181
Sponsorship		0	500
Miscellaneous receipts		139	323
Interest received		7131	1899
		\$ 62986	\$ 69148
Less Cost of Sales – Merchandise		(100)	(2543)
Gross Income		\$ 62886	\$ 66605
Expenses			
Affiliation fees		12024	10936
Interclub costs		8774	5257
Junior expenses incl. coaching		9184	11384
Balls		1208	5358
Uniforms		0	6153
Depreciation		3705	3705
Loss on investments		0	65
Clubroom supplies		802	1044
Defibrillator servicing		320	0
General expenses		846	737
Insurance		6238	5514
Land rent and water rates		3085	2695
Loss on disposal of fixed assets		0	107
Power		2041	1868
Repairs & maintenance		4542	1928
Telephone		714	648
		\$ 53483	\$ 57399
Net Surplus for the year		\$ 9403	\$ 9206
Transfer to Centenary Project		(400)	0
Kitchen Project	4	(10439)	0
Net (Deficit) / Surplus for the year		\$ (1436)	\$ 9206

VOGELMORN TENNIS CLUB INCORPORATED

BALANCE SHEET as at 30 April 2024

	Note	2024 \$	2023 \$
EQUITY			
Reserves		1154	1548
Opening balance		109543	100337
Net (deficit) / surplus for the year		(1436)	9206
Closing balance		<u>\$ 109261</u>	<u>\$ 111091</u>
Represented by:			
Current Assets			
Cash and short-term deposits	2	99263	100190
Accrued interest		1511	0
Receivables		840	306
Consumables – balls		1549	1018
Stock on hand – merchandise		565	665
		<u>\$ 103728</u>	<u>\$ 102179</u>
Non-Current Assets			
Property, plant and equipment	3	6061	9767
		<u>\$ 109789</u>	<u>\$ 111946</u>
TOTAL ASSETS			
		<u>\$ 109789</u>	<u>\$ 111946</u>
Current Liabilities			
Payables and accruals		528	855
		<u>\$ 528</u>	<u>\$ 855</u>
TOTAL LIABILITIES			
		<u>\$ 528</u>	<u>\$ 855</u>
NET ASSETS		<u>\$ 109261</u>	<u>\$ 111091</u>

These financial statements were approved by club members at its AGM on 13 July 2024.

Club President

Treasurer

VOGELMORN TENNIS CLUB INCORPORATED

NOTES TO THE FINANCIAL STATEMENTS for the year ended 30 April 2024

1. STATEMENT OF ACCOUNTING POLICIES

Basis of preparation

These financial statements are general purpose financial statements prepared in accordance with the Special Purpose Financial Reporting Framework published by Chartered Accountants Australia and New Zealand.

Historical Cost

These financial statements have been prepared on a historical cost basis.

Property, plant and equipment

Property, plant and equipment are stated at historical cost less any accumulated depreciation. The capitalisation level has been set at \$2,000.

Depreciation has been calculated on a straight-line basis over the estimated useful life of the asset. The following estimated depreciation rates / useful lives have been used:

Building	50 years
Plant and equipment	5-10 years

Goods and Services Tax

The club is not registered for GST and therefore all figures are inclusive of GST.

Changes in Accounting Policies

There have been no changes in accounting policies during the year.

2. CASH AND SHORT-TERM DEPOSITS

	2024	2023
	\$	\$
Kiwibank – everyday account	7902	1686
Kiwibank – online saver	17661	17573
Kiwibank – 32 day account	304	0
Kiwibank – 90 day account	396	10932
BNZ – term deposit 5.9% due 24/6/24	26000	0
Heartland Bank – term deposits 6.3% due 10/4/25	47000	45000
SBS Bank – term deposit	0	25000
Closing balance	\$ 99263	\$ 100191

VOGELMORN TENNIS CLUB INCORPORATED

NOTES TO THE FINANCIAL STATEMENTS for the year ended 30 April 2024

3. PROPERTY, PLANT AND EQUIPMENT

2024	Cost	Accumulated depreciation & impairment	Net book value
	\$	\$	\$
Clubhouse	6647	6647	0
Deck, Fence, Gate	7569	7569	0
Defibrillator (5/21)	2329	1398	931
Court lights (12/15)	32397	27268	5130
Closing balance	\$ 48942	\$ 42882	\$ 6061

2023	Cost	Accumulated depreciation & impairment	Net book value
	\$	\$	\$
Clubhouse	6647	6647	0
Deck, Fence, Gate	7569	7569	0
Defibrillator (5/21)	2329	932	1397
Court lights (12/15)	32397	24028	8369
Closing balance	\$ 48942	\$ 39176	\$ 9766

4. KITCHEN PROJECT

Grants Received	\$
Air Rescue	19164
Four Winds	2500
Lion Foundation	9337
NZ Community Trust	10000
One Foundation	4781
Pub Charity	15155
Other fundraising	365
	\$ 61302
Costs	
Construction insurance	794
Asbestos testing	1006
Builder	11560
Window	3595
Joinery	31965
Flooring	817
Electrical	7559
Plumbing	2697
Appliances	6291
Painting	4250
Other	1207
	\$ 71741
Net (Deficit)	\$ (10439)

Statement of Review

Review Report 30 April 2024

To the Members of Vogelmorn Tennis Club Incorporated

Conclusion

I have reviewed the accompanying financial statements of Vogelmorn Tennis Club Incorporated, the Statement of Financial Position at 30 April 2024, the Statement of Income and Expenditure and a summary of significant accounting policies and other explanatory information. The financial statements comprise the Statement of Income and Expenditure, Statement of Financial Position and the accompanying Notes to the Financial Statements.

Based on my review, nothing has come to my attention that would cause me to believe that the accompanying financial statements do not present fairly, in all material aspects, the financial position of the Club at 30 April 2024 and the financial performance ended on that date, in accordance with the Special Purpose Financial Reporting for use by Entities as issued by the New Zealand Institute of Chartered Accountants.

Members should note that the reviewer is a retired accountant and life member of the Club. The reviewer has not participated in any Club activities and has not been involved in any Club committees for several years.

Committee's Responsibilities for the financial statements

The Club Committee is responsible, on behalf of Club members, for the preparation and fair presentation of the financial statements in accordance with Special Purpose Financial Reporting for use by Entities. The Committee is also responsible for internal controls that the Committee determines is necessary to enable the preparation and fair presentation of the financial statements that are free from material misstatement, whether due to error or fraud.

Reviewer's Responsibilities for the review of the financial statements

My responsibility is to express a conclusion on the financial statement based on my review.

A review of the financial statements is a limited assurance engagement. Procedures primarily relate to making enquiries of the preparer of the financial statements and performing review and analytical procedures to reach a conclusion.

The procedures performed in a review are substantially less than those performed in an audit conducted in accordance with International Standards on Auditing (New Zealand) and consequently does not enable me to obtain assurance that might be identified in an audit. Accordingly, I do not express an audit opinion on these financial statements.



Gabriel Pang
Retired accountant and Club life member
Dated 23 May 2024



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