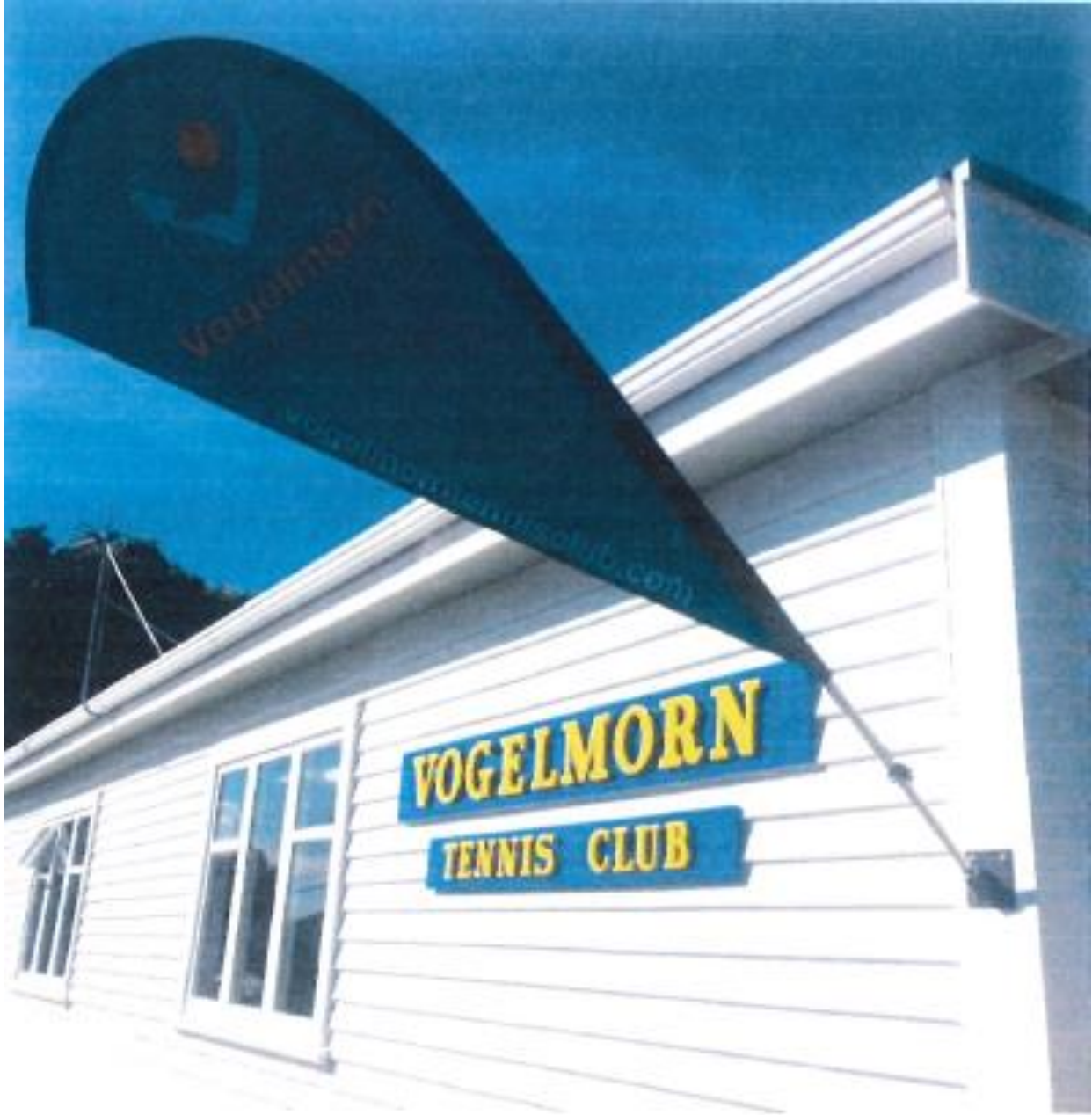


VOGELMORN TENNIS CLUB



93rd ANNUAL REPORT 2021-2022

Vogelmorn Tennis Club (INC)

Founded 1929

79 Mornington Road
 Brooklyn
 Wellington
 PH: 04 389-9757
www.vogelmorntennisclub.com

93rd Annual Report and Financial Statements for the year ended 30 April 2022

For presentation at the Annual General Meeting to be held at the clubhouse
 Saturday 30 July 2022 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	2021 Mr G Pang
2009 Mr J Health		

Officers and Committee for 2021-2022 Season:			
Vice President	Geoff Melvin	General	Sasha Hayman (membership)
Secretary	Meredith Cole		Dave Leslie (communications)
Treasurer	Loretta Denia		Jane Pannu Laura Phillipson
Club Captain	Jennie McMurrin, Felicity Steel		David Martin (maintenance)
Junior Convenor	Jan Rosie, Elizabeth Clement & Myles Harrison		Jan Rosie, Deb Neilson (midweek convenor)

Presidents Report 2021-2022

Welcome to the Club's annual report for the 2021-2022 season, this being the Club's 93rd Annual General Meeting (AGM). The aim of the report is to provide members with an account of the Club's activities over the year and to present the Club's financial position for the 12 months ending 30th April 2022.

A lot of work goes into the Annual Report. I thank the contributions from the committee portfolio holders and a special thanks to Loretta Denia for preparing the annual accounts, and to Meredith Cole for compiling/editing the report.

I am pleased to report that the club finances are in a healthy state, with reserves to meet some key future capital expenses; these being court resurfacing, drainage, clubhouse improvements and preparations for the Club's centennial celebration, which is just 7 years away. **A factoid:** the Club spends over \$5000 a year on new tennis balls for club days, competitions and other events.

On a sad note, much-respected life member, Colin Frampton, passed away at the start of 2022. Over several decades, Colin made a significant contribution to the Vogelmorn Tennis Club and also to tennis regionally, being a past chair of Wellington Tennis Incorporated and one of the leading people in the establishment of the Renouf Tennis Centre. A number of past and present club members attended his funeral at S Ninian's Uniting Parish on 7 January. They were gratified to hear that Colin always considered Vogelmorn to be his home of tennis.

The Covid-19 pandemic has been with us for some time now and will remain so. The Club has been through the trials of full lockdown; covid vaccine pass, QR scanning, wearing masks and sanitising. Through all this the general membership mood has been positive. In early December the committee chose to make vaccine passes mandatory for play at the club and this had a twofold impact. We lost a few members who chose to stay away from the Club, and we lost 2 key committee members who also chose to resign their positions. The resignations had a major impact on the committee and there was a bit of scrambling to provide cover for various events and tasks to ensure the smooth running of the club. A positive from this is we gained the enthusiastic and dynamic services of three new people onto the committee, those being Felicity Steel in the Club Captain role and Elizabeth Clement and Myles Harrison taking up the Junior Convenor role. Our heartfelt thanks go out to these three for stepping up and doing an amazing job. Ka Pai!

While our membership numbers have remained healthy the Club has, as do many other tennis clubs, the on-going challenge of maintaining and growing its membership. Given that our membership fees are our principal source of income, the Club must be both a tennis destination of choice by providing great playing facilities as well providing a warm and welcoming club environment all for a reasonable fee. Tennis Central and Tennis NZ recognise this issue and are focussed on helping clubs build their memberships. Vogelmorn has participated in several excellent seminars and conferences and have access to a range of material to help us with Club governance and growth. We continue to explore ways to attract more members into the Vogelmorn tennis whānau.

The Club is moving towards a bigger online presence via both Club Spark and social media. There is a planned Club Spark rollout for the new season, including online court bookings and memberships. Huge thanks to Sasha Hayman, our membership convenor, for her hard work in exploring Club Spark and taking us on this necessary journey.

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. On a special note, this season we entered a Women's Premier 1 team in the competition. They had a slow start pre-Christmas, gaining momentum leading to an exciting final to edge out Titahi Bay to take the post-Christmas

honours. Building on that, the team then went on to win the Team of the Year at the 2022 Tennis Central Awards. Vogelmorn Club was a finalist in the Club of the Year category (which was won by Whanganui TC) something we can all be proud of – particularly from our hard working committee.

So, it is congratulations all round to the club's teams and players who enjoyed success, to the season's club champions and to the hard work from the club captains, Jennie McMurrans pre-Christmas and Felicity Steel post-Christmas for organising our competitive season.

Mentioning meritorious events, the Tennis Central board now has the dynamic services of our very own Paula Ash. Congratulations Paula, your energy and experience will be a big benefit to Tennis Central.

Our club coach Mark Parsonage has been at his usual energetic and committed best in that role and contributes an enormous amount to the success of our Club for which the committee is hugely thankful.

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. While a number of the committee intend to carry on, there is always room at the table for people who are eager to make a contribution. If you want to be a part of this team then please put your name forward for election in one of the positions.

Finally, a thank you to your contribution to our Club, in whichever way, over the past year: your support during covid is appreciated; attending our fundraisers; the willing and hard-working band of volunteers who allow our Club to function as well as it does - be it cleaning up, running the BBQ, helping at working bees, arranging the Titahi Bay club visit, organising fund raising and Xmas party, running interclub teams or just turning up to play tennis. Also we now have a defibrillator in the clubhouse and there will be new uniforms for next season.

I hope for a happy and successful season of tennis ahead for everyone in the Club.

Bill Clarke
President

Club Captain's Report 2021-2022

This is my first Report as Club Captain, a position I took up halfway through this season following the resignation of Jennie McMurrans.

I would very much like to express appreciation to Jennie for her dedication and hard work over a number of seasons. The fact we have such a thriving club now, is in part due to her great work in organising interclub teams and other social games of tennis.

We have had a very good season of Club tennis, complimented by some fantastic weather. That allowed us to play the Club Handicaps, and in April the Club Championships on the days scheduled, and ensured we had a good turnout of players and spectators.

Tennis provided the distraction from Covid concerns, and we enjoyed some safe socialising and great tennis. There were lots of new faces around and it was fabulous to see the mix of age groups competing in the Club Champs.

The new format of playing all Club championship games on organized days did seem to work well and allowed for people to see all the great talented singles players.

The annual Club visit to the Titahi Bay Club post-Christmas went very well, and a big thank-you to Titahi Bay for their hospitality. The antics off court by the sea were just as much fun as those on court!

Organised club days have been well attended, including Wednesday nights. Thanks to all the teams and committee members who were on the duty rosters.

Senior Club Champs Results

Oscar Horsley again dominated the men's games winning the singles over Ben Stiles and with our resident coach Mark Parsonage taking the doubles title from Aston Ash and Josh Butterfield. Oscar again represented us well at the Tennis Central Champ of the Champs event.

Brittany McCracken continued her hold on the Club champs women's silverware winning the singles against Jane Pannu, and combining with Jane to win the doubles over Sharon Marenzi and Felicity Steel.

In the mixed doubles competition, the new combination of Paula Ash and Brendan Smith managed to defeat Brittany McCracken and Pat Green.

Congratulations to all the winners, and to all those who did well in the club handicaps events held earlier in 2022.

Senior Interclub

On the interclub front we had 14 teams in the pre-Christmas competition and 14 post-Christmas. Included in this is the popular Tuesday night games where we have three women's teams and one men's team. Particular thanks to those who took on the role of captaining a team.

The premier women's 1 team win post-Christmas was a highlight to the Interclub year. The final against Titahi Bay was just great tennis to watch. Congratulations to the captain Saravinder Pannu and her team.

We had two women's teams in Premier 3, both doing well. The A team came first both pre-Christmas and post-Christmas, which means they will move to Premier 2 for the summer season.

Treacey Lucas for the A team received the Tennis Central Award for Female Player of the Year Prem 2-4, with Jane Pannu as runner - up. Well done wahine!

We will once again have two teams in Premier 3 as the top two teams (Vogelmorn and Lower Hutt) from grade 1 women will be promoted.

The three women's Tuesday night teams all managed to play well, with both the A and C grade winning post-Christmas. This is likely to see two Vogelmorn teams in B Grade next season.

On the men's side, the top team premier 4 came 5th out of 7. Perhaps back to the drawing board? It would be good to see them back in Premier 3!

The best result for the men's tennis was the Tuesday night A grade team that came 4th.

In the mixed, the A grade team came 1st pre-Christmas, and 4th post-Christmas, while the C grade improved its position from 5th pre-Christmas, to 3rd post-Christmas.

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

Thanks also to the committee for their help and support. A special thank you to Laura Phillipson, Mark Parsonage and Anthony Pang for helping me when I didn't know what I was doing!

Here's to another fantastic season ahead.

Felicity Steel
Club Captain

Club Champs Results 2021-2022

Event	Winner(s)	Runner up
Men's Singles	Oscar Horsley	Ben Stiles
Men's Singles plate	Anthony Pang	Pat Green
Women's Singles	Brittany McCracken	Jane Pannu
Women's Singles plate	Guadalupe Zarazaga	Niamh Speir
Men's Doubles	Mark Parsonage and Oscar Horsley	Aston Ash and Josh Butterfield
Men's Doubles plate	Geoff Melvin and Kelvin Wong	Josef Templeton and Pat Green
Women's Doubles	Brittany McCracken and Jane Pannu	Felicity Steel and Sharon Marenzi
Women's Doubles plate	Guadalupe Zarazaga and Elizabeth Clement	Ginny Pang and Kate Gard
Mixed Doubles	Paula Ash and Brendan Smith	Brittany McCracken and Pat Green
Mixed Doubles Plate	Laura Phillipson and Brodie Hewlett	Omri Ash and Fumi Kataoka

Club Handicap Results 2021-2022

Event	Winner(s)	Runner up
Men's Singles	Mathew Wright	Josh Butterfield
Women's Singles	Tina Stewart	Tess Low
Men's Doubles	Pat Green and Rama Das	
Women's Doubles	Guadalupe Zarazaga and Laura Phillipson	
Mixed Doubles	Paul Dephoff and Guadalupe Zarazaga	Brittany McCracken and Pat Green
Mixed Doubles Plate	Sharon Marenzi and Victor Los	Alison Gibson and David Leslie

Club Awards 2021-2022

Personality of the year	Guadalupe Zarazaga
Most Improved Player	Olivia Knox

Senior Interclub Team Results 2021-2022**Winter Interclub 2021**

Team/Placing	Played at least 3 times	Also played
A grade 7th/8	Jane Pannu (Capt) Felicity Steel Robbie Blair Geoff Melvin	Meiko Nishimura Sheree Willman Saravinder Pannu Brendan Smith Tina Stewart
B grade 5th/8	Meiko Nishimura (Capt) Laura Phillipson Sheree Willman John Heath Alan Blundell	Felvin Inducal

E grade 5th/7	Jennie McMurrin (Capt) Jill Bowman Guadalupe Zagazara Bill Clarke John Dent Kaiyu Gurney	
F Grade 5/8	Meredith Cole (Capt) Olivia Knox Niamh Speir Victor Los Dave Leslie Paul Dephoff	Kosei Gurney

Pre-Christmas Interclub

Team/Placing/Outcome	Played at least 3 times	Also played
Premier 1 Women 5th/8	Saravinder Pannu (Capt) Anna Reuben Hannah Kennerley Meg Donnelly Sade Atkinson Kelly Southwood	Noel Simmons
Premier 3 Women A 1st/8	Brittany McCracken (Capt) Jane Pannu Tracey Lucas Sheree Willman	Brenda Smith
Premier 3 Women B 4th/8	Laura Phillipson Meiko Nishimura Olivia Knox (Capt) Rebekah Butterfield Allison Gibson	Fumi Kataoka
Women's Grade 1 1st/7	Jill Bowman Olivia Knox Guadalupe Zarazaga Jennie McMurrin (Capt) Sasha Hayman	Tess Low Lianne Young Meredith Cole Elizabeth Clement
Women's A grade (Tuesday night) 1st/8	Jane Pannu Sheree Willman Laura Phillipson (Capt) Tracey Lucas Brenda Smith Meiko Nishimura	Tina Stewart Tess Low
Women's B grade (Tuesday night) 5th/8	Erin Hurley Meredith Cole (Capt) Kate Gard Olivia Knox Sasha Hayman	

Women's C grade (Tuesday night) 2 nd /7	Loretta Denia (Capt) Guadalupe Zarazaga Raewyn Petley-Walker Cheryl Mennie Rebekah Butterfield	Jan Rosie Niamh Speir Elizabeth Clement
Mixed A 1st/8	Brendon Smith (Capt) Paula Ash Sharon Marenzi Robbie Blair Mark Parsonage Ginny Pang	Kate Gard
Mixed C 5th/6	Jasper Ash Erin Hurley Meredith Cole (Capt) Emily Young Omri Ash	Sienna Ash
Men's Grade 1 1st/8	James Willis Mark Parsonage (Capt) Ben Stiles Brodie Hewlett Mark Bruce	Aston Ash Joshua Butterfield
Men's Grade 2 8th/8	Joshua Butterfield Geoff Melvin (Capt) Anthony Pang Douglas Lynn Patrick Green	Kosei Gurney
Men's grade 3 8th/8 (last 3 teams all on 17 points)	Aston Ash Oscar Ames Kelvin Wong (Capt) Kaiyu Gurney Geoff Beasley Rama Das	
Men's 5th grade 8th/8	Kosei Gurney David Leslie (Capt) Bill Clarke Victor Los Jake Baker	Jonathan Dowell
Men's A grade (Tuesday night) 4th/6	Oscar Horsley Brodie Hewlett Joshua Butterfield	Mark Parsonage (Capt) Patrick Green James Willis John Dent Aston Ash

Post-Christmas Interclub

Team/Placing/Outcome	Played at least 3 times	Also played
Premier 1 Women 1/6	Saravinder Pannu (Capt) Kelly Southwood Sade Atkinson Meg Donnelly	Hannah Kennerley Anna Ruben

Premier 3 women A 1st/8	Brittany McCracken (Capt) Jane Pannu Treacey Lucas Sheree Willman	Tess Low Felicity Steel
Premier 3 Women B 5th/8	Laura Phillipson (Capt) Meiko Nishimura Alison Gibson Rebekah Butterfield Olivia Knox	
Women's 1 2nd/8	Jill Bowman (Capt) Tina Stewart Guadalupe Zarazaga Sasha Hayman	Brenda Smith Elizabeth Clement
Women's A Grade (Tuesday Night) 1st/8	Laura Phillipson (Capt) Felicity Steel Meiko Nishimura Brenda Smith Jane Pannu Treacey Lucas Sheree Willman	Tess Low Tina Stewart
Women's B grade team (Tuesday night) 3rd/7	Meredith Cole (Capt) Erin Hurley Kate Gard Olivia Knox Sasha Hayman	Rebekah Butterfield Emily Young
Women's C grade (Tuesday night) 1/7	Loretta Denia (Capt) Guadalupe Zarazaga Raewyn Petley -Walker Rebekah Butterfield Elizabeth Clement Julia Ames	
Premier 4 Men 6th/7	Mark Parsonage (Capt) Ben Stiles James Willis Brodie Hewlett Joshua Butterfield	Patrick Green
Men's Grade 2 6th/8	Geoff Melvin (Capt) Mark Bruce Anthony Pang Patrick Green Josef Templeton Douglas Lynn	Joshua Butterfield
Men's Grade 3 7th/8	Geoff Beasley Aston Ash Kelvin Wong (Capt) Oscar Ames Kaiyu Gurney	David Leslie Jasper Ash Rama Das
Men's Grade 5 8/8	Kosei Gurney Bill Clarke (Capt) Arthur Le Masurier	Jonathan Dowell Jake Baker Victor Los

Men's A grade (Tuesday Night) 6th/6	Oscar Horsley Josef Templeton Patrick Green John Dent	Joshua Butterfield Geoff Beasley Aston Ash Arthur Le Masurier Mark Parsonage (Capt) - non playing
Mixed A 4 TH /8	Brendon Smith (Capt) Geoff Melvin Sharon Marenzi Ginny Pang Paula Ash	Mark Parsonage Joshua Butterfield
Mixed C 3rd/7	Meredith Cole (Capt) Jasper Ash Omri Ash Erin Hurley	Emily Young Kate Gard Sienna Ash

Junior Convenor's Report 2021-2022

Myles and I took over as Junior Convenors in January. We have both really enjoyed spending more time with the juniors and getting to know them.

Over the summer term, our membership breakdown has been as follows:

87 junior members (56 under 12s, 35 12-18yr olds) who have been receiving coaching from Mark Parsonage.

Friday night club nights continued through the summer, with some club nights involving a variety of games run by parent volunteers as well as Mark.

The Junior Club Champs were a great success. We had very few interruptions due to Covid.

Results from the Junior club champs:

Category	Runner-up	Winner
Open boys singles	Aston Ash	Joshua Butterfield
Open girls singles	Gracie Ames	Niamh Speir
Open boys doubles	Aston Ash Oscar Ames	Joshua Butterfield Patrick Green
Open girls doubles	Not played	Gracie Ames Niamh Speir
Open mixed doubles	Oscar Ames Gracie Ames	Josh Butterfield Niamh Speir
Intermediate boys singles	Jack Murfitt	Raphael Turner-Kerr
Intermediate girls singles	Xanthe Wong	Georgia Clement
Intermediate boys doubles	Jasper Barkett-Greenberg Cohen Harrison	Raphael Turner-Kerr Paul Turner-Kerr
Intermediate girls doubles	Grace Murfitt Sydney Wright	Georgia Clement Brooke Walker
Intermediate mixed doubles	Georgia Clement Jero Allende Zarazaga	Brooke Walker Cohen Harrison
Novice boys singles	Fausti Allende Zarazaga	Mick Saunders
Novice boys doubles	Jero Allende Zarazaga Brendan Beauchamp	Mick Saunders Matthew Dunn

Junior Club Awards 2021-2022	
Most improved junior	Kohaya Chonel-Lye
Most promising junior	Joshua Butterfield
Coaches choice award]	Jack Murfitt

One of the great things about being involved with the juniors is you get to see the huge improvement our players are making over the season, especially the younger ones who are new to the game. We would like to thank the junior parents who put in so much - especially those who managed interclub teams this year. We appreciate the commitment you made to ensure our juniors are able to play competitive tennis every week, in such a positive and enjoyable environment. We are so lucky to have such great support from all the junior parents and hope to see you all back next season.

Elizabeth Clement and Myles Harrison
Junior Convenors

Vogelmorn Midweek Friday Report 2021-2022
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Summer Midweek Interclub Results:

Monday Women's Grades		
Vogelmorn/Wellington	Vogelmorn A	Vogelmorn B
Pre-Christmas competition: Grade 2: 2nd out of 8 teams Post-Christmas competition, Grade 1: 8th out of 8 teams	Pre-Christmas competition: Grade 3: 8th out of 8 teams Post-Christmas competition, Grade 3: 6th out of 6 teams	Pre-Christmas competition: Grade 3: 7th out of 8 teams Post-Christmas competition: Withdrew
Paula Ash Alison Gibson Alide Elkink (captain) Liane Young Belinda Stewart Jonet Kettles	Kate Le Masurier Juanita Tsourgas Dawn Cahill Debbie Nielsen Charlotte Oakley Hayley Kruger Carol Stewart (Captain, post-Christmas) Deb Durant Kyn Wright Melanie Federico Fiona Christie Meryl Kirkham (Captain, pre-Christmas) Oxana Hart	Raewyn Petley-Walker Jan Rosie (Captain) Juanita Tsourgas Carol Stewart Dawn Cahill Kyn Wright

Friday Mixed	
Vogelmorn Smash 2nd out of 8 teams	Vogelmorn Volley 3rd out of 8 teams
John Heath (Capt)	Jol Joynes (Capt pre-Christmas)
Matthew Wright	Brittany McCracken
Felicity Steel	Eddie Ainsley
Paula Ash	Sheree Willman (Capt post-Christmas)
Craig Simonsen	Rhonda Yorke
	Alison Gibson

Reserves: Tina Stewart, Laura Phillipson, Alide Elkink, Sara Keppel, Liane Young, Phil Clatworthy, Douglas Lynn

Douglas Lynn

Mid-Week Coordinator - Wed senior practice and Friday mixed competition

Junior Coaching Report 2021-2022

The 2021-22 season again saw healthy numbers participating in Junior coaching. In total, 96 juniors ranging in age from 6 to 17 years (again many new to tennis) took part in the after-school lessons pre and post-Christmas. A big thanks to Jan Rosie, Ibbey Cooper, Joshua Butterfield, Mia Knight and Niamh Speir who provided help with the junior coaching and were fantastic with the players.

Three Boys' and four Girls' teams also took part in the 2020/21 Wellington Junior Interclub Competition, with the New Hotshots Girls team finishing Runner-up, then winning the competition pre and post-Christmas respectively. The C1 Boys team finished Runner-up pre-Christmas, obtaining promotion to the B Grade, then finishing Runner-up in the post-Christmas competition as well. Several juniors also made a permanent step up to the senior grades for the 2021/22 season gaining some good results and even more experience.

Sixty one Juniors have also enrolled for Winter Coaching programmes, yet another all-time high for the club. There are also four teams entered in the brand-new Junior Winter Interclub tennis league - once again building toward to a fantastic 2022/23 season!

Mark Parsonage

Vogelmorn Tennis Club Coach

Treasurer's Report for the 2021-2022 year

This year the club has made a net surplus of \$7,751, compared to a net surplus of \$15,738 last year.

This financial result reflects a stable year with some costs increasing such as affiliation fees, ground lease and power.

This season membership categories have remained at a similar level to 2021. There has been a small decrease in junior memberships when compared to last year.

Membership statistics includes part season:

Categories:	2022	2021	2020	2019
Seniors	83	85	73	75
Midweek	35	28	26	27
Tertiary Students	9	8	6	8
Juniors	91	106	81	92
Honorary	22	23	15	9
Life Members	7	8	8	8
Total	247	258	209	219

The surplus for the year has been added to our cash reserves. These funds have been put aside for future major projects, which include the kitchen refurbishment and court resurfacing.

I wish to acknowledge and thank Meredith and Sasha for the fundraising events they organised during the year. The club levy nights were fun, built community and raised approximately \$1,000.

I wish to acknowledge and thank the committee members for their contribution and support this year, and for their work in guiding the Club through the covid restrictions and mandate.

Loretta Denia
Treasurer

Vogelmorn Tennis Club Incorporated
Statement of Income & Expenditure
For the year ended 30 April 2022

	Notes	2022 \$	2021 \$
Income			
Coaching subs		10,917	11,140
Donations received		206	800
Gains on Investments	3	1,232	3,071
Grants received	2	1,000	2,000
Interclub subs		8,163	6,920
Interest received		56	743
Member subs		33,952	33,772
Miscellaneous receipts		1,263	1,177
Sponsorship		1,104	-
Total income		<u>57,893</u>	<u>59,623</u>
Expenses			
Affiliation fees		10,130	7,666
Balls		5,890	5,794
Depreciation		3,753	3,287
General expenses		2,390	2,887
Insurance		4,870	4,780
Interclub costs		4,989	3,735
Junior expenses		10,480	10,317
Land rent & water rates		2,444	2,069
Power		2,008	1,619
Repairs & maintenance		2,571	921
Telephone		616	810
Total expenses		<u>50,142</u>	<u>43,885</u>
Net Surplus for the Year		<u>7,751</u>	<u>15,738</u>

These financial statements have been reviewed. They are to be read in conjunction with the Notes to the Accounts and the Reviewer's Report.

Vogelmorn Tennis Club Incorporated
Statement of Financial Position
As at 30 April 2022

	Notes	2022 \$	2021 \$
Current assets			
Bank Current Accounts		1,623	2,960
Bank Savings Accounts		16,303	2,313
Receivables		662	-
Consumables		807	239
Harbour Income Fund	3	35,060	37,520
Milford Diversified Income Fund	3	35,243	37,551
		<u>89,698</u>	<u>80,583</u>
Current Liabilities			
Payables and Accruals		<u>1,392</u>	<u>1,452</u>
Working Capital			
		<u>88,307</u>	<u>79,131</u>
Fixed Assets	1	<u>13,579</u>	<u>15,003</u>
Net Assets		<u><u>101,885</u></u>	<u><u>94,134</u></u>
Equity			
Opening balance 1 May		<u>94,134</u>	<u>79,131</u>
Net operating surplus for the year		<u>7,751</u>	<u>15,003</u>
Closing balance 30 April		<u><u>101,885</u></u>	<u><u>94,134</u></u>

These financial statements were approved by club members at its annual meeting on 30 July 2022.

Authorised Officer

Authorised Officer

Vogelmorn Tennis Club Incorporated
Notes to the Financial Statements
For the year ended 30 April 2022

A. Statement of Accounting Policies
Financial Statements

These financial statements are general purpose financial statements.

Measurement Base

The measurement base adopted is historical cost.

Statutory Base

The Incorporated Societies Act 1908 is the statutory base for the preparation of these financial statements.

Stock & Consumables

Stock and consumables are stated at the lower of cost or estimated net realisable value.

Fixed Assets

Fixed assets are stated at cost less accumulated depreciation.

Depreciation

Fixed assets are depreciated on a straight line basis at rates the Committee considers appropriate to write assets off over their useful lives.

Depreciation rates applied:

Equipment	5-10 years
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GST

The Club is not registered for GST and therefore items in both the Statement of Income & Expenditure and Statement of Financial Position have been recognised as GST inclusive.

B. Special Purpose Financial Reporting

These financial statements have been prepared in accordance with the Special Purpose Financial Reporting Framework published by Chartered Accountants Australia and New Zealand. This is appropriate as the financial statements are intended for a limited group of users.

C. Control of Revenues

Control over revenues, prior to being recorded, arising from member subscriptions, fundraising and other club activities are limited. There are no practical audit or review procedures to determine the effect of this limited control.

D. Changes in Accounting Policies

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

Vogelmorn Tennis Club Incorporated
Notes to the Financial Statements
For the year ended 30 April 2022

Notes to the Financial Statements

1. Fixed Assets

			2022	2021
			\$	\$
	Cost	Accum Depn	Book Value	Book Value
Defibrillator (May 2021)	2,329	466	1,863	-
Oven second-hand (Aug 2014)	475	368	107	154
Court Lights (Dec 2015)	32,397	20,788	11,609	14,849
	<u>35,201</u>	<u>21,622</u>	<u>13,579</u>	<u>15,003</u>

2. Community Grants

The Vogelmorn Foundation has provided a grant of \$1,000 to assist with the purchase of uniforms.

3. Investments - Milford Diversified Income Fund and Harbour Income Fund

This year we withdrew \$3,000 from each fund to assist with operational expenses during the winter months. At the end of the financial year \$33,000 has been invested in each fund. Realised and unrealised gains of \$1,232 (2021: \$3,071) were accumulated during the year as follows:

Harbour Income Fund \$540 (2021: \$1,520)

Milford Diversified income Fund \$692 (2021: \$1,551)

The closing market value of the investments is: Harbour Income Fund \$35,060; Milford Diversified Income Fund \$35,243.

4. Post Balance Date Events

Funds surplus to immediate operational needs of \$12,500, and all funds in the Harbour Income Fund and Milford Diversified Income Fund, have now been placed on term deposit. A change in investment strategy has been made due to an increase in interest rates in conjunction with the club being exempt from withholding tax.

Statement of Review

5 July 2022

To the Committee and Members of Vogelmorn Tennis Club Incorporated

I have reviewed the Vogelmorn Tennis Club Incorporated financial statements for the year ended 30 April 2022. The financial statements comprise the statement of income and expenditure, statement of financial position and the accompanying notes to the financial statements.

Committees Responsibilities

The Committee is responsible for the preparation of the financial statements that fairly reflects the financial position of the Club for the year. It is also responsible for providing complete and accurate records to complete the review, and to ensure appropriate internal controls are in place to enable the financial statements to be free of material misstatement, whether due to error or fraud.

Reviewer's Responsibilities

It is the reviewer's responsibility to express a conclusion on the financial statements presented by the Committee.

A review of 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). Accordingly, I do not express an audit opinion on the financial statements.

Reviewer's Recommendations

Any recommendations or suggestions, where applicable, have been conveyed to the Treasurer to be reported to the Club's Committee and members at the annual meeting.

Notification to Members

The reviewer is a retired accountant and life member of the Club. He has not participated in any activities organised by the Club nor has he been involved in any Club committees, for several years.

Review Conclusion

Based on my review, nothing has come to my attention that causes me to believe that the financial statements of Vogelmorn Tennis Club Incorporated do not present fairly, in all material respects, the financial performance and financial position of the Club for the year ended 30 April 2022.



Gabriel Pang