

NORTHERN SUBURBS TENNIS ASSOCIATION INCORPORATED

ANNUAL REPORT

FOR THE YEAR ENDED

31 DECEMBER 2019



Lets Play!

ANNUAL REPORT 2019

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THE ASSOCIATION

ADDRESS: The postal address of the Association is:

Northern Suburbs Tennis Association Inc
Talus Street
NAREMBURN NSW 2065

Email: admin@nsta.com.au

Website: www.nsta.com.au

AFFILIATION: The Northern Suburbs Tennis Association Inc (“NSTA”) is affiliated with Tennis New South Wales.

BOUNDARIES: The NSTA’s area of operations, as designated by Tennis New South Wales, include the Municipalities of North Sydney, Mosman and Lane Cove, the City of Willoughby and that part of the Municipality of Ku-ring-gai generally south west of the centre of Mona Vale and Ryde Roads.

OBJECTIVES: The objectives of NSTA, among others, are:

- To conduct, play and promote the sport of tennis, together with such other activities as NSTA may conduct;
- To acquire facilities including NSTA headquarters, tennis courts and sporting equipment for use by members;
- To conduct competitions and/or tournaments; and
- To promote and encourage junior tennis.

PROPERTY: NSTA is the registered proprietor of unencumbered land at 11 Wheatleigh Street, Naremburn and the lessee of Crown Land at Talus Street, Naremburn leased from the City of Willoughby.

THE COMMITTEE

OFFICE BEARERS: The office bearers of the Association are:

- Patrons: Evonne Cawley, John Newcombe, Gladys Berejiklian MP, Councillor Gail Giles-Gidney
- President: Terry Stewart
- Vice Presidents: Ron Kohn
- General Secretary: Thomas Riley
- Honorary Treasurer: Lisa Faddy

COMMITTEE OF MANAGEMENT: The Committee of Management consists of the office bearers as set out above and four (4) other members: Glenn Knox, Tim Fraser, Mark Williams and Jim Swan

ATTENDANCE AT BOARD MEETINGS (5 meetings since AGM)

Terry Stewart (5)	Ron Kohn (5)	Tom Riley (2)	Lisa Faddy (5)
Mark Williams (5)	Glenn Knox (3)	Jim Swan (4)	Tim Fraser (4)

THE EXECUTIVE: The office bearers of NSTA comprise the Executive and have the power to deal with matters of urgency, subject to the approval and confirmation by the Committee of Management.

SUB-COMMITTEES: Any Sub-committee may be formed with the approval of the Committee of Management.

Thanks to all our volunteers during 2019. Your help is greatly appreciated and your contribution and support helps to keep costs down and achieves smooth running and well organised Events.

The NSTA Committee held meetings every month during 2019 and was well attended by members.

ADMINISTRATION

Competitions and Events Manager: Mandy Thomas

AUDITOR

The Auditor engaged by NSTA is: A J Canavan Accountant & Tax Agent
P O Box 8, Budgewoi NSW 2262 Tel: (02) 4390 9836

LIFE AND ASSOCIATE MEMBERS

LIFE MEMBERS: Gordon Bowen (1993), Sue Delmege (2006), Steve Healy (2017), John McKenzie (1989),

Deceased: H Anderson (1943), Doug Bottomly (1962), D Cook (1966), G Cusick (1927), F Dolan (1937), C Greentree (1937), F Gregory (1926), Keith Hawton (1981), Keith Hinton (1943), H Hughes (1957), R Jackson (1937), K King (1963), R Lee (1938), Alf List (1937), E McMahon (1926), Trevor Millican (1967), Harold Nielsen (1967), E Penfold (1936), E Richards (1926), John Steel (1989), G Tremlett (1937), A Trickett (1938), L Warby (1959), Trevor White (1960), S Wynn (1938)

HONORARY ASSOCIATE MEMBERS: Patty Amos (1998), Garry Butler (2017), David Governor (1984), Carol Langsford (2009), Alan Mountfield (1993), Col Ritchie (2019), Keith Truebridge (1992), Max Ward (1998)

Deceased: L Bragg (1929), L Brainwood (1929), R Chew (1938), L Colin (1933), Esme Dawson (1964), Ray Easy (1964), A Foster (1938), Ina Giffin (1964), Gladys Griffiths (1964), W Hancock (1929), P Hawkins (1962), G Hillerman (1964), Ron Holland (1976), T Jasper (1949), Brian Kuhn (1993), Valerie Lee (1992), Henry Lindo (1955), Mrs. List (1964), R McNee (1940), W Minty (1929), L Mitchell (1939), Isabel Nielsen (1968), Doug Oakes (1986), Rose Plummer (1973), S Sheather (1938), F Sky (1929), T Stenning (1939), J Ulm (1939), J Wallace (1929), P Wardrop (1929), D Wark (1938), J Wilkie (1934)

VALE KEITH HAWTON

Keith Hawton passed away in February of 2019. He was arguably the best administrator in the history of NSTA and he leaves some fine legacies as a tribute to his ability. He was born at St Leonards on the North Shore of Sydney on the 2ND May 1924.

Following completion of his education at Crow's Nest High School he went to work as a furniture salesman for 5 years. Following this he went into business in sporting goods at Chatswood for 31 years.



Hawton's Sports Store became a great meeting place for tennis players seeking good advice.

A fine and very keen tennis player, he soon became very active in tennis administration and became President of Chatswood Tennis player for 16 years and was President of NSTA for 14 years. At the same time, he was also Vice President of the New South Wales Hard Court Tennis Association for 16 years

During his time a six-court centre was established for Chatswood Tennis Club in Fullers Road and the eight-court facility at Talus Street came to fruition. It is quite likely that neither centre would exist today without Keith's guiding hand, negotiation skills and persistence.

For his consistent exemplary community work, Keith was awarded an Outstanding Service Award by the Mayor of Willoughby.

In 1948 Keith married Mary Bevis who became known as Mary Bevis-Hawton. Mary won five Australian Women's Doubles Titles and 1 Mixed Doubles Title. She was also successful in the French, Wimbledon and Italian Opens. Mary died in 1981.

In the 1980's he opened 2 tennis centres with his good friend Ken Rosewall at Southport and Tanglewood.

Keith played tennis at a high level and competed in the singles championship at the French Open in 1956. He also played for several years in the Blackwell Cup in Sydney and represented Australia in the Dubler Cup in 1977, a competition played for over 45's in Hamburg, Germany.

Keith is survived by his second wife Lorraine.

PRESIDENT'S REPORT

I would like to start off my report with some key's points about tennis, it is a game of pleasure, fun and competitive enjoyment. It's also a healthy thing to do. So Get Your Racket On!!

I feel the first thing that needs to be maintained by NSTA is that our AGM needs to be in February. This is within 2 months of the reporting year and you get a better understanding of issues and certainly a better handle on the year-end finances.

The 2018 NSTA AGM was held on the 29 May '19, when I was elected President. This is unfair on the Committee of 2019, with nearly half the year over before the Annual Report is reported on. In addition the new Board does not get a reasonable period in which to administer the year for which it is responsible. Therefore although this Report will talk about matters that occurred over the entire year, it is unreasonable to expect this retiring Board can have a full understanding and responsibility for almost half the year that the Report pertains to. I thank those people who have contributed with reports etc for that early period, but I will only be reporting from June till December 2019, although there will be some financial issues prior to June which will need to be mentioned.

The previous NSTA Board decided to use an outside management company to conduct and manage payments and invoicing for the NSTA comps and events. In hindsight this was not a wise decision due to cost and a lack of understanding of how NSTA works. It resulted in a poor performance in the invoicing and collection of fees across the whole gamut of the Association's activities. Most of those fees have now been recovered due to some hard work by Rick Anderson, who quickly volunteered his services when the extent of the damage was realised. Rick had been overseeing the Accounts until June 30, 2018 with the Accounts in a satisfactory situation. Unfortunately under the new arrangements, this turned into a year-end loss of \$55,563 despite a windfall Insurance gain of \$40,000 against our long running legal fees. NSTA had never before experienced such losses from its normal operations and it has been and is a hard road back to financial certainty. There are other factors within this area that I'll report on later in my report.

Competition and Events Manager.

There certainly was a need to employ someone to oversee comps and administration and the NSTA Committee after rounds of interviews made a choice and Mandy Thomas who commenced in April 2019. Mandy was a standout candidate bringing with her tennis and other sports administration experience. Mandy has taken on the position and quickly built trusting relationships with all clubs and coaches. We still have a need for someone to take over the Administration, as Mandy's position is Competition and Event Manager, so this matter needs to be taken up by the 2020 NSTA Committee.

WCC Financial Claim

NSTA has received a claim from Willoughby City Council (WCC) for \$127000 this claim has been around for over 3 years. It has been raised by WCC for back rent on the second lease agreement (20yrs) 1998, which NSTA took up, following on from the original lease back in 1978. The agreement was discounted as a goodwill gesture by WCC as long as the Humpty Dumpty Foundation remained at Talus Reserve. NSTA would receive a \$6000 discount which would start in 2002 as the first 3 years of the new lease would be rent free. HDF and Love'n Deuce shared the office space and HDF moved out of Talus Reserve in 2016, WCC was notified and no other charity was moving in. The rent was adjusted annually by CPI and NSTA always paid the rent on time, so no payments were lost.

This matter will be dealt with during 2020 and I have been gathering useful material to fight the claim which we strongly believe is erroneous as NSTA has, at all times, conformed to Lease conditions.

Due to the outstanding Aboriginal Land Councils claim on the Talus Reserve there has been no new lease drawn up with WCC carrying on from 2018.

Aboriginal Land Council

The Aboriginal Land Council claim was lodged 28th October 2013 on the Talus Reserve, so this has been hanging over our heads for 7 yrs. There are many claims by ALC, and we were in a group of 40000 claims in NSW. The claim has made its way to be within the top 20 claims and should be heard later in 2020.

This claim by ALC if successful would put NSTA in a very difficult position, if ALC loses the claim they have 1 month to mount a challenge NSTA does not have that privilege. I have had long discussions with Crown Lands, and they believe we will hold the site. The ALC Claim is against WCC, NSTA, Love'n Deuce and HDF, so each of those organisations need to provide information and detail of what was happening at Talus Reserve around that time in October 2013.

I am currently gathering all the documents required for Crown Land to put their comments etc to the Minister for Crown Lands. This will take a lot of energy, time and research during 2020.

Talus Reserve Parking

It has now been over 3 years since WCC changed the Parking Regulations within the car park at Talus Reserve. This has totally changed the dynamics of who is using the car park. They include local office workers, visitors to RNSH and commuters. WCC has been pushed into this position by the owners of the Child Care Centre opposite the tennis courts. This is at its worst Monday to Friday but not as bad at the weekend. However it did cause serious problems during the January Junior Gold Tournament.

Currently looking at a couple of options to overcome this continuing problem, again involving Crown Lands as they have certain rules within the Crown Lands Act on Crown Lands used for community activities which includes car parks.

Wheatleigh Street Tennis Courts.

Prior to the May NSTA AGM there were attempts to regenerate the Wheatleigh St Courts. In 2018 Stuart Thompson (Grand Slam Tennis) was granted a 5-year lease with options going through to 2035. The lease with Grand Slam Tennis seems to be working well and he is building up his team. The NSTA financial return on Wheatleigh St is down from the previous lease, which was completed in 2018.

I was advised by Stuart late in 2019 that there will be a change in the Business Name and new Directors will be joining so a new lease will be drawn up shortly.

In July 2019 the Committee looked at what need to be carried out within Wheatleigh St. as there was some work started and not finished. It was decided to get new quotes, develop a budget and put a time plan together. Jim Swan took over as Project Manager. Work started in November '19 and will be completed early January 2020. This included major tree cutting right back, new tennis fencing, general clean up, some electrical work and some plumbing work - a major undertaking, but worth it.

2007 was the last time the Wheatleigh St Centre had a major makeover, other than a new surface laid in 2014. The courts in 2014 were in very poor condition and they needed levelling in many areas before the new surface could be laid.

Financial Position

NSTA Accounts have been audited and we are in a relatively strong financial position. We have just completed a high spend at Wheatleigh St, but we were also successful in gaining a \$10k grant from the local Federal Member Trent Zimmerman to go toward the fence cost.

In regard to the future - that depends on the outcome at Talus Reserve. The normal maintenance required in the coming 18 months includes re-surfacing the courts, the installation of LED lights at Talus and Wheatleigh, along with a new tennis fencing for Talus. A 3-year capital budget has been developed and submitted to WCC. NSTA future is depending on the Land Council matter and what are WCC long term intentions.

NSTA CENTENARY YEAR 2021

2021 will herald in 100 years of NSTA and we want to celebrate that grand achievement. A sub-committee was formed in July '19 with Sue Delmege, Helen Ackerman, Sue Woodward and myself other people will join as needed. A venue has been selected that being "Zest" at the Spit Mosman **so it's save the date: SATURDAY 20TH MARCH 2021.**

Outside of the NSTA Centenary Dinner at "Zest" on the Saturday, it is planned to have the Finals of the NSTA Junior, and Open Championships followed by a Welcome all to a Pro-Am tournament all at Talus Reserve. More discussions of the Centenary within General Business.

Thank you.

To all the helpers who have rallied to the call when needed in manning tournament desks; A Very Big Thank You.

A very big thank you to Sue Delmege, Helen Ackerman, Sue Woodward and Fiona Nguyen, these people have stepped forward in various ways to help run tournaments, district championships and also for supplying information for some of the reports in this Annual Report.

To Rick Anderson and Lisa Faddy who have managed our Financial Position which is extremely positive with good prudent controls. No one in the last 30 years has done more for NSTA as a Volunteer than Rick Anderson.

Mandy Thomas our Comps and Event Manager, who took over at a difficult time in March/April 2019, has done a great job and has started to change the trends of getting more players onto tennis courts. Well done Mandy.

To NSTA Committee of Management.

To my fellow Committee Members, I extend a warm and sincere thank you for all you have done with your support and guidance within the Committee Room during a difficult time.

To the Clubs and Coaches.

I thank all the Clubs and Coaches who have supported the various comps and activities during the year, and I wish you and all your members a very successful year on and off the courts.

Yours in Tennis,
Terry Stewart
President NSTA



PRIMARY SCHOOL CHALLENGES

One of the most successful and important programs NSTA conducts is the Primary School Challenge on one Saturday Night in each of the School Terms. Unfortunate management organisation in early 2017 and the second half of 2018 saw the number of participants decline considerably

However under the guidance of our new Competitions and Events Manager, Mandy Thomas, a resurgence is occurring. Numbers have increased by 50% from the lows and there was an increase of over 20% from Term 1 to Term 4. The kids and the parents love the event and often it is the first stepping stone to a love of tennis for many kids.

During 2019, 30 Schools participated and in total 840 children. Fun and enjoyment is the theme of the event but the competitive aspect leads to a Masters Competition in



Term 4. A big thank you to all the school convenors, coaches and parents that help get the teams together. The planning it takes to put on an event like this is all worth it when you see the students enjoying themselves. Not to mention the drawcard of pizza on the night!

Congratulation to Shore for taking out The Primary School Challenge in 2019. A strong team consisting of Oliver Wilcox, Angus Leslie, Oliver de Kock, Chris Hunter, Josh Powell and Henry Faddy were able to take home the trophy on the night.

Primary School Challenge Masters

Champion School:	Shore
Equal Second:	Queenwood Mowbray Public School
Equal Fourth:	Mosman Prep Cammeray Public School



Congratulation to all Schools and Participants

Report on Open Season Campaign

Twilight Tennis with your favourite wine.
Talus Street, Naremburn.
Thursday 24 January. 6:30pm to 9:30pm

NSTA
NORTHERN SUBURBS
TENNIS ASSOCIATION

Love n Deuce

NSW
OPEN
SEASON

Open Season was a participation campaign by Tennis Australia to assist clubs and communities get lapsed players back on court, discovering clubs and facilities, and encouraging kids to take up the game.

Five NSTA members signed up to host the

program during January: Wheatleigh Street, Neutral Bay, Roseville Lawn, Talus Street with Love' n Deuce, and Lane Cove. Each venue offered tennis activities that appealed to adults and juniors. NSTA promoted the events at each facility via the NSTA website (linking people to contact details), press release, posters, player emails and social media posts.

The event held at Wheatleigh Street was conducted with Grand Slam Tennis and had a focus on Hot Shots and kids activities. 30 kids attended with their parents, many had not visited the facility before and lived in the area. Kids and parents enjoyed tuition by the Grand Slam Tennis coaches, a free barbecue and cool drinks.





The event held at Talus Street was conducted with Love'n Deuce. Themed Twilight Tennis with your Favourite wine, this free event targeted adult players – active and lapsed. Activities included: adult squad, social sets, fastest serve. A gourmet barbecue and wine tasting was provided. The Love'n Deuce staff created a great atmosphere and experience for the 130 people that attended. The Council was informed of the event, inviting representation. A letter from the General Manager of Willoughby Council applauded the community focused initiative funded by Love'n Deuce and NSTA and encouraged more and similar events.

The event was also an opportunity to promote the competition programs of both Love'n Deuce and NSTA, particularly night comp. NSTA also encouraged the public to come down and play at Talus Street during January reinforcing the accessibility of the venue to all in the community.



Universal Tennis Rating (UTR) Report - 2019

In Term 4 2019, NSTA successfully trialled the Universal Tennis Rating System for its Sunday 10am Morning Comp and new Friday night junior competition.

The scores and results for these events have been loaded into the UTR system and every participant now has a UTR rating. UTR provides a consistent rating of players on a global basis and facilitates aligning each player to the best competition in their local area regardless of age or gender and supports TNSW / TA's player pathway and competition framework.

NSTA is the first Association in Australia to start using UTR and we will continue to work closely with TNSW and TA in 2020 with the goal to have all NSTA Competition results and players with a UTR rating.

TOURNAMENTS

2019 North Shore Junior Open (Gold JT)

2 January – 6 January, 2019

Our first tournament of the year was very well attended! Over 5 days and four venues we saw 332 junior players compete in our Gold tournament. It was good to see so many players choose to enter the Consolation events (which, as part of a trial by Tennis NSW, were not compulsory) and the Doubles events.

In total, there were 536 entries to events!

Our thanks to Ellen Gordon who was Tournament Director for the event.

The winners and finalists in the tournament are listed below.

12 & U Boys Singles

- 1 Derin Sen [2]
- 2 Finley Dyer [1]

14 & U Boys Singles

- 1 Pavle Marinkov [5]
- 2 Cooper Wilkinson [1]

16 & U Boys Singles

- 1 Jiajong Dong [3]
- 2 Jonas Abeleda

12 & U Boys Singles Qual Consolation

- 1 Joshua Busa [7]
- 2 Shray Tikoo

14 & U Boys Main Draw Consolation

- 1 Christopher Sousou [2]
- 2 Theo Papas [7]

12 & U Girls Singles

- 1 Elektra Arseniou
- 2 Milana Dejanovic [4]

14 & U Girls Singles

- 1 Gloria Jovic {1}
- 2 Samantha Lavers [2]

16 & U Girls Singles

- 1 Madeleine Whip [2]
- 2 Milan Krish

12 & U Girls Main Draw Consolation

- 1 Tammy Thomas [4]
- 2 Gabby Gregg [1]

14 & U Girls Main Draw Consolation

- 1 Hannah Taleb [4]
- 2 Lucy Green [3]

12 & U Boys Doubles

- 1 Ashton McLeod [2]
Derin Sen
- 2 Finley Dyer [1]
Boyd Schreiber

14 & U Boys Doubles

- 1 Andre Filep [1]
Jesse Ingleton
- 2 Cristian Care [2]
Christopher Sousou

16 & U Boys Doubles

- 1 Jiayang Dong [1]
Luke Miners
- 2 Jonas Abeleda
Eric Tripathi

12 & U Girls Doubles

- 1 Elektra Arseniou [4]
Milana Dejanovic
- 2 Audrey Aulia [3]
Chanel Awkar

14 & U Girls Doubles

- 1 Indiya McLeod [3]
Natasha Mitchell
- 2 Isabella Pirina [1]
Karla Pirina

16 & U Girls Doubles

- 1 India Schreiber
Shannon Spencer
- 2 Chloe Katerdjian
Milan Krish

2019 NSTA Open and Junior Championships 3rd March to 7th April, 2019

After these long-standing Championships were moved to October in 2018 with poor patronage, they were returned to the usual March timeslot. The change was welcomed by players and the numbers participating were encouraging with 74 players in the Open Events and 140 entries in the junior events.



Melissa Anderson won the Ladies Open Singles for an astounding sixteenth time and Stuart Oldham grabbed his second Men's Singles crown.

The Finals Day was played on 7 April in perfect weather. There was a good attendance and atmosphere. NSTA Vice President, Luca Lavermicocca, presented the trophies.

We thank Ross Jacobson and Garry Delmege for assisting with catering on finals day. The Board is very grateful to Sue Delmege for coming out of retirement to contract the role of Tournament Director for the event and to Helen Ackerman for volunteering her assistance.

RESULTS

8GS	Alyssa Dun	Stephanie Huang	3-1
8BS	Mile Woodhouse	Christopher Ju	6-1
10GS	Olivka Gates	Tara Nair	6-2 6-2
10BS	Marcus Slobodian	Harper Cunningham	3-6 6-3 11-9
12GS	Emily Xu	Beatrice Bailey	6-3 6-2
12BS	Daniel Martin	Harry Forsyth	6-3 5-6 7-5
12/UGD	Maddison Pankraz & Emily Xu	Anabelle Awkar & Tara Nair	6-0
12/UBD	Kai Sloane & Shray Tikoo	Oliver de Kock & Daniel Martin	6-5 6-3
14GS	Sofia Thorne	Chiara Freeman	6-2 6-3
14BS	Tom Garrett	Alex Morris	6-3 6-3
16GS	Lucia Downes	Chiara Freeman	RR
16BS	Tom Garrett	Jayden Huang	6-3 6-2
13/OGD	Alice Denison & Sara Marning	Emilia Forsyth & Chiara Freeman	7-6 6-2
13/OBD	Daniel Bridger & Nathaniel Graves	Frederik Ong & Adam Van Horen	
OMS	Stuart Oldham	Bruce Hinchcliffe	7-6 6-0
OWS	Melissa Anderson	Jessica Brycki	6-4 6-3
CWS	Kylie-Ann Frawley	Liz Gowen	6-2 6-3
CMS	Andrew Martin	Amin Pamnani	6-4 6-3
OWD	Jessica Brycki & Alisa Jeregui	Melissa Anderson & Lex Dalley	6-3 7-5
OMD	Jarek Jozwiak & Troy Delmege	Phil Hallinan & Joel Palmer	6-3 6-2
OXD	Helen Ackerman & Troy Delmege	Alisa Jeregui & Mischa Jeregui	6-2 6-1
40WD	Kellie Reid & Margaret Potter	Liz Gowen & Kylie-Ann Frawley	4-6 6-0 10-7
50MS	Alex Tokareff	Igor Rakhimov	6-4 6-2
50MD	Guy Sedger & Gavin McVean	Owen Coghlan & Andrew Scott	6-0 7-5
JUNIOR ENCOURAGEMENT AWARD:		Connor O'Sullivan	
JUNIOR SPORTSPERSON OF THE YEAR:		Jenna Svatos	
JUNIOR OF THE YEAR:		Tom Garrett	
SPORTSWOMAN OF THE YEAR:		Naoe Murakami	
SPORTSMAN OF THE YEAR:		Paul Cottee	

2019 NSTA Junior Silver

1 October – 4 October, 2019



This tournament had previously been conducted in the July School Holidays but this year Tennis Australia allocated a new date. There was some trepidation about the success of the tournament in this new date but the numbers were impressive.

Elizabeth Chappell was hired to act as the tournament co-ordinator and performed an admirable job in ensuring that everything moved smoothly.

An excellent addition to the team as Tournament Director was Michael Jackson and he seems to have acquired a permanent job for NSTA Open Tournaments, so skilfully did he fulfil his role!

The winners and finalists in the tournament are listed below.

12 & U Boys Singles

- 1 Harrison Satara [1]
- 2 Ritviah Uppal [2]

12 & U Girls Singles

- 1 Angela Cui [1]
- 2 Stella Simpson-Morgan [2]

12 & U Boys Doubles

- 1 Thomas McCullough-Hendricks
Harrison Satara [1]
- 2 Luka Drazic [5]
Saravjot Saggu

12 & U Girls Doubles

- 1 Stella Simpson-Morgan [1]
Susannah Su
- 2 Amy Gray
Ruby Thompson

14 & U Boys Singles

- 1 Leo Phijdvijan [2]
- 2 Theo Papas [1]

14 & U Girls Singles

- 1 Rianna Alame [3]
- 2 Chanel Awkar [2]

14 & U Boys Doubles

- 1 Arjun Nair [2]
Theo Papas
- 2 Thomas Garrett [1]
Leo Phijdvijan

14 & U Girls Doubles

- 1 Jaseena Al Helo [2]
Soha Singh
- 2 Claudia Offer [1]
Phoebe Strachan

16 & U Boys Singles

- 1 Vasilios Panagiotlaris
- 2 Lauto Ako [8]

16 & U Girls Singles

- 1 Ruka Matsumoto [3]
- 2 Ashlee Narker [2]

16 & U Boys Doubles

- 1 Vasilios Panagiotlaris [2]
Pavle Popovich
- 2 Charlie Brown
Ben Chery

16 & U Girls Doubles

- 1 Madeleine Graham
Penina Kamu
- 2 Jemima Duchon [1]
Zoe Guestre

COMPETITIONS

The Board is delighted to report an increase in participation numbers in 2019. This was particularly evident in the Night Competition where the numbers competing in Term 4 had only been exceeded on one occasion since 2013 and there is a significant upward trend appearing under Mandy Thomas. Greater numbers converts into better tennis, variation and enjoyment. Well done Mandy!

Saturday afternoon competitions were slightly down and continue to be the toughest area to improve with so many outside distractions on people's time.

The Board has re-introduced the Friday Night Junior Competition and, for the first time, are providing NSTA supervised venues. It is a most important initiative as the FNJ competition is the first stepping stone for young juniors to play competitions. Its success is vital to the future of growing participation in our sport.

COMPETITIONS RESULTS

NIGHT COMP

TERM 1 PAIRS

DIVISION	WINNER	
1A	MSC 1	Brian Wu & Jody Lao
1B	SlAM LSD	Stephen Dubedat & May Lee
2	VOLLEYED AT FIRST SIGHT	Mike Toten, Joanne McKay & Zelkjo Mijatovic
3	GRANDSHAMS	John Dooley, Ken Turner, Nick Juradowitch & Rob Lees
4	FUNKY GIBBONS	Andrew Fox-Smith, Angus Dixon, Richard Westbury
5	THE AVENUE	Scott Anderson & Steve Zuckerman
6	NINEUP	Ken Yiu & Michael Chau
7	MINUTEMAN	Clive Mills & David Jackson

TERM 1 SINGLES

1	ANDREW MARTIN
2	NIGEL HAFER

TERM 1 MIXED

1	TENNIS NOVA	Max Crocker, Robert Laidlaw, May Lee, Bonnita Shirley & Tania Duffy
2	FIRST SERVE	David Liu, Greg Bunting, Elizabeth Tsang, Belinda Clayton

TERM 1 TRIPLES

1	FLYING BABBOLADDS	Antony Knep, Adrian Cachia, Erik La Hei, Hugo La Hei, Andrew Lim & Anthony Gill
2	PASSION OF THE SLICE	David Liu, Jacob Flax & Ivan Chen

TERM 2 PAIRS

DIVISION	WINNER	
1A	TEAM DD	Dennis Teoh & Doris Teoh
1B	POINTBREAK	Jeff Clark & Jason Toyer
2	THE JEWELLS	James Wilcox & Susan Jones
3	GRANDSHAMS	John Dooley, Nick Juradowitch & Rob Lees
4	RUN GMC	Craig Robertson, Greg Frankland
5	GREG & RICHARD	Richard Rolfe & Greg Taylor
6	MEN IN SHORTS	Jonathan Yuen & John Manticos
7	ZOOMERS	Kate Dunlop, Anne Morrison & Jane Hedstrom

TERM 2 SINGLES

1A	KOKKINAKIS b ya GF	Andrew Martin
1B	TAVI	Michael Tavares
2	GOTLIB	Mikael Gotlib

TERM 2 MIXED

1	TENNIS NOVA	Max Crocker, Robert Laidlaw, May Lee & Bonnita Shirley
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TERM 2 TRIPLES

1	TKO2	Ryan Seeto, Joshua Muzik, Nima Kermani, Patrick Anderson, James Kwan
2	FRAMER V FRAMER	Neil Finlay, Peter Mather, Phil Stoddart, Justin Young

NIGHT COMP

TERM 3 PAIRS

DIVISION	WINNER	
1A	J SQUARED	James Teoh & Jody Lao
1B	TENNIS RE_RUNS	Rod MacLeod & Gerry Pearce
2	SMELLY DOVE	Russell Smith & Nikolay Love
3	I-FORMATION	Richard Rolfe & Greg Taylor
4	THE AVENUE	Scott Anderson & Steve Rose
5	EL POLO LOCO	Wilson Tjoa, Rachel McGree
6	MNA	Ian Jin, Annie Chi, Marvin Kim & Brian Park

TERM 3 SINGLES

1A	KOKKINAKIS b ya GF	Andrew Martin
1B	SKRAB	Phillip Skrabanich
2	BORG	Joe Borg

TERM 3 MIXED

1	TACTIX	Michael Kelly, Victor Kerr, Sue Phin & Masami Tanaka
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TERM 3 TRIPLES

1	TK02	Joshua Muzik, Ryan Seeto, Nima Kermani, Patrick Anderson, JacksonMcGennis, Tim Thacker & James Kwan
2	GROUNDHOGS	Andrew Gummerson, Paul Stathers, James Gardiner & Joshua Lee

TERM 4 PAIRS

DIVISION	WINNER	
1A	J SQUARED	James Teoh & Doris Teoh
1B	I-FORMATION	Richard Rolfe & Greg Taylor
2	FUNKY GIBBONS	Andrew Fox-Smith, Richard Westbury, Angus Dixon & John Nicholl
3	STJ	Sharon Tse, Trevor Chan & Jakin Cho
4	NET ASSETS	Cam Tilbrook & Chris Budd
5	AIRTIGHT ACES	Lisa Li, Nicholas Comino, Albert Ho, Kent Paisley & Fiona Nguyen
6	OVER & OUT	Ellie Vodicka, Jenny Vodicka, Sarah Vodicka & James Vodicka

TERM 4 SINGLES

1	THE VILLAN	Chris Cachia
2A	McCONNELL	Andy McConnell
2B	MARIJANOVIC	Daniel Marijanovic
3	KUBI	Kubi Vasak

TERM 4 MIXED

1	TENNIS NOVA	Robert Laidlaw, Bonnita Shirley, Max Crocker & May Lee
2	PACIFIC	Kathryn Brannan, Stephen McDonald, Annelies Moens, Nathan Wardell & Danielle Winterton

TERM 4 TRIPLES

1	TK02	Joshua Muzik, Ryan Seeto, Nima Kermani, Tim Thacker, Andrew Bennett & James Kwan
2	AWESOME FOURSOME	Mark Sing, Brian Soh, Winston Wong, Adrian Lai & Sean O'Brien
3	YTNC	Michael Gock, Hayden Wong & Tom Chapman

FRIDAY NIGHT JUNIOR COMP

TERM 1

DIVISION	WINNER
1	Charlie Roughan & Daniel Harvey
2	Henry Faddy & Joshua Powell
3	Alton Lam & Hunter Yang
4	Siddhanth Shankhla & Aidan Ooi
5 Green Ball	Samuel Szetho & Stephanie Huang

SATURDAY MORNING JUNIOR COMP

TERM 1

DIVISION	WINNER	Samuel Szetho, Stephanie Huang
1	REDLANDS 1	Sebastien Dobson & Aymon Holth
2	REDDAM 1	Matthew Sheeky & Patrick Setterland
3	REDDAM 3	Sam Fridman & Morgan Godfrey-Cargill
4	ST PIUS 9	David Jelovic & Jamie Todd
5	REDDAM 5	Oliver Sen & Asher Lineam
6	ST PIUS 14	Thomas Ryan & Michael Chan
7	CAMMERAYGAL 1	Jack Crawford & Matthew Crawford
8	ST PIUS 17	Ryan Fong & Rory Cooper
9	CAMMERAYGAL 3	Peter Jeregui & Oliver Revis
10	ST PIUS 23	Jeremy Saraceno & Luke Mortimer
11 Green Ball	ST PIUS 30	John Badger-Rahme, Johnny Rowe & Daniel Harper

Harper

TERM 2/3

1	TURQUOISE	Edward Bush, Jett Miller, Danver Zhao & Kyle Vallins-Koertage
2	BLUE	Zac Creighton, Alex Arnold, Jess Coleman & Abhi Singh

TERM 4 8AM

1	REDDAM 5	Jackson Cowper & Daniel Van Heerd
2	REDDAM 7	Aaron Dong & Hugo Nihill
3	ST PIUS 15	Steve Walter, Jake Forbes & Oliver Johnston
4	ST PIUS 26	Josh Du Moulin & Anthony Autore
5 Green Ball	ST PIUS 20	Siddharth, Freddie Allert & Adam Fitzzyk
6 Green Ball	ST PIUS 23	Aiden Parsons, Callum Skinner & Daniel Harper

10AM

1	REDLANDS 1	Phil Hilble & Sebastian Dobson
2	REDDAM 2	Oliver Sen & Jason Krutik
3	ST PIUS 4	Max Leo & Jayden Chan
4	REDLANDS 7	Luke Barwise & Ben Barwise
5	REDLANDS 9	Tamis Hunter, Tom Bradley, Shaun Patrick & Andrew Bruce
6	REDLANDS 11	Xavier Field, Austin Stapleton & Arrav Kumar
7	CAMMERAYGAL 5	Sebastian Tan & Ruby Dorter

SATURDAY AFTERNOON COMPETITIONS

DIVISION WINNER

SUMMER PAIRS DOUBLES

1	KOOROORA 1	Yury Samokhvalov, Daniel Pankraz & Shaun Roberts
2	KOOROORA 6	Trent Mackie, Emmanuel De Bearn, Roger Reidy, Scott Phillips Steve Whyte
3	CHATSWOOD 2	Allan Wong, Aruna Gunasekera & Chris Ho
4	TENNIS VALLEY 2	Dan Manescu & Peter Landis

SUMMER PAIRS SINGLES/DOUBLES

1	KOOROORA 9	Shaun Roberts & Michael Reidy
2A	LANE COVE 6	Thomas Garrett & Alex Morris
2B	CHATSWOOD 6	Kenny Dragoi & Tomas Hills

AUTUMN PAIRS SINGLES/DOUBLES

1A	TENNIS VALLEY 7	Laurent Lamaletie & Sherwin Lewis
1B	LANE COVE 3	Thomas Garrett & Henry McGuinness
2	LANE COVE 4	Alex Morris & Sam Wensley

AUTUMN PAIRS DOUBLES

1	KOOROORA 1	Trent Mackie, Roger Reidy, Scott Phillips, Steve White & Emmanuel De Bearn
2	TENNIS VALLEY 3	Paul Jelfs & Angela Johnstone
3	LANE COVE 1	Ben Coates, Julie Coates & Jane Michael

WINTER PAIRS SINGLES/DOUBLES

1	LANE COVE 3	Thomas Garrett, Paul Muller & Zac Matthews
2	LANE COVE 5	Andrew Tang & Robert De Vries
3	KOOROORA 13	Victor Kerr, Michael Kelly, Phil Jennings

WINTER PAIRS DOUBLES

1	LANE COVE 1	Daniel Farrar, Sarah Farrar, Sue Woodward, Graham Metcalf & Jenna Svatos
2	MOSMAN LAWN 1	Guy Sedger, Eduardo Nebot & John Scollin
3	TENNIS VALLEY 4	Brad Welsman & Brian Cocker

SPRING PAIRS DOUBLES

1	TENNIS VALLEY 10	David Keogh & David Brown
2	TENNIS VALLEY 4	Brad Welsman & Brian Cocker

SPRING PAIRS SINGLES/DOUBLES

1	KOOROORA 8	Jackson McGenniss & Gower Chung
2A	KOOROORA 15	Jayden Huang & Ryan Marsh
2B	KOOROORA 14	Sean Irving & Liam Irving
3	LANE COVE 4	Hugh Amoyal & Daniel Marijanovic

SPRING MIXED

1	TENNIS VALLEY 1	Kellie Reid, Grace Bruce, Natalie Klug, Nicole Pinchbeck, John Bruce, James Stormon & David Litchfield
2	KOOROORA 4	Alan VO, Loc Tran, Michelle Chung, Wendy Street, Naomi Takeda

SUNDAY MORNING COMPETITIONS

TERM 1 - 8.00AM

DIVISION

Beginners/	1
Intermediate	2
	3
	4
(Green Ball)	5

WINNER

PYMBLE KENDALL GREEN	Cameron Fisher & Vincent Chen
PARK/LEE	Charles Jae Hong Park & Louis Lee
LOVE'N DEUCE 14	Stanley Chung & Ali
LIU/YEOH	Munawar Kevin Liu & Sean
PRIMROSE PARK 5	Yeoh Andrey Hinton & Zale Mills

TERM 1 – 10.30AM

Intermediate/	1
Advanced	2
	3

TENNIS VALLEY 1	Adrian Cachia & Eamon Cachia
KOOROORA 5	Flynn Clatworthy & Marcus Peters
KOOROORA 6	Sebastian Baele & Justin Hwang

TERM 2 - 8.00AM

	1
	2
	3
	4
	5
(Green Ball)	6

PARK/LEE	Charles Jae Hong Park & Louis Lee
KOOROORA 8	Liam Leggatt & Isaac Lee
YEOH/GUO	Sean Yeoh & Joseph Guo
TENNIS WORLD (RR) 5	Olivia Xu & Krishan Price
LANE COVE 1	Kevin Zhu & Johnson Bai
LOVE'N DEUCE 20	Lauren Rolfe & Mark Rolfe

TERM 2 – 10.30AM

	1
	2A
	2B
	3
	4
	5

KILLARA LAWN 1	Alex Tokareff & Nicholas Tokareff
KOOROORA 2	Frederick Nery & Nicholas Tozer
KOOROORA 3	Connor O'Sullivan, Ryan Lo & Cameron Liu
LANE COVE 4	Toby Kapoor & Tayo Cawood
PRIMROSE PARK 3	Jack Petering & Mish Hinton
LANE COVE 6	Ryan Kapoor & Myles Kapoor

TERM 3 - 8.00AM

	1
	2
	3
	4
	5
(Green Ball)	6

GUO/LUI	Joseph Guo & Kevin Liu
KOOROORA 12	Matthew Lee & Ryan Li
TENNIS WORLD (RR) 3	Avi Chandna & Olivia Xu
PRIMROSE PARK 6	Zale Mills & Andrey Hinton
KOOROORA 17	Rose Sabu & Vanessa Zeng
LOVE'N DEUCE 18	Gilbert Zhang & Kayto Yada

TERM 3 – 10.30AM

	1
	2
	3
	4

KOOROORA 3	Frederic Nery & Nicholas Tozer
LANE COVE 2	James Barton & Daniel Martin
LOVE'N DEUCE 2	Charlie Roughan & Daniel Harvey
QUEEN ELIZABETH RESERVE	Cameron Fisher & Vincent Chen

TERM 4 - 8.00AM

	1
	2
	3
	4
	5
(Green Ball)	6A
(Green Ball)	6B

KOOROORA 10	Liam Leggatt & Ryan Li
KOOROORA 11	Jake Lee & Joshua Chu
LOVE'N DEUCE 14	Jason Niu & Jack Wang
TENNIS WORLD (RR) 6	Hreehan Dobhal & Sanjeev Boobalan
KIM WARWICK TA 4	Kevin Ni & Jay Chen
KIM WARWICK TA 3	Wendy CAI & Benjamin Wang
KIM WARWICK TA 1	Sebastien Tam & William Wang

TERM 4 – 10.30AM

	1
	2
	3
	4
	5

KOOROORA 1	Adrian Cachia & Eamon Cachia
CHATSWOOD 1	Tomas Hills & Kenny Dragoi
PRIMROSE PARK 1	Lucas McLoughlin & Louis Mills
LOVE N DEUCE 5	Harvey Brewis & Nicholas Zaleski
FORMAN/MORENO	Luke Forman & Juangui Moreno

NORTHERN SUBURBS TENNIS ASSOCIATION INC
Detailed Profit and Loss Statement
For the year ended 31 December 2019

	2019	2018
	\$	\$
Income		
Court Rental	236,587	220,525
Competition Entry Fees & Subscriptions	98,230	81,111
North Shore Open		11,982
Junior Activities	58,756	55,698
Interest received	3,919	7,219
Sponsorship	741	28,636
Total income	398,234	405,172
Expenses		
Accountancy & Consulting	6,025	5,620
Advertising and promotion	3,415	2,752
Balls	3,635	4,426
Bank Fees And Charges	774	1,033
Cleaning/rubbishremoval	368	1,658
Computer/Wed Expenses	2,699	2,132
Comp Expenses	97,021	52,674
Depreciation - plant	12,296	14,345
Donations		100
Entertainment		723
General expenses	1,580	8,890
Court Hire		65,712
Honorarium		600
Insurance	7,048	7,063
Junior Activities	42,538	12,408
Legal fees		(19,430)
Light & power	23,245	29,692
North Shore Open		33,113
Printing & stationery	4,166	12,781
Rates & land taxes	57,405	52,540
Rent on land & buildings	38,401	53,045
Repairs & maintenance	24,298	50,947

The accompanying notes form part of these financial statements.

NORTHERN SUBURBS TENNIS ASSOCIATION INC
Detailed Profit and Loss Statement
For the year ended 31 December 2019

	2019	2018
	\$	\$
Salaries - ordinary	51,385	46,330
Registration & Affiliation Fees	3,286	5,776
Superannuation	4,848	4,306
Telephone	2,035	1,763
Trophies	357	9,736
Total expenses	386,825	460,735
Profit from Ordinary Activities before income tax	11,408	(55,563)

The accompanying notes form part of these financial statements.

NORTHERN SUBURBS TENNIS ASSOCIATION INC

Detailed Balance Sheet as at 31 December 2019

	Note	2019 \$	2018 \$
Current Assets			
Cash Assets			
Cash at Bank		99,565	23,327
Business Cash Reserve Westpac		2,570	26,215
Westpac Term Deposit		220,000	153,945
Westpac TD 2			102,163
		<u>322,136</u>	<u>305,651</u>
Receivables			
Trade debtors		18,240	37,524
Accrued Interest		509	2,045
		<u>18,750</u>	<u>39,569</u>
Other			
Prepayments/Income in Advance		(28,095)	(14,116)
		<u>(28,095)</u>	<u>(14,116)</u>
Total Current Assets		<u>312,790</u>	<u>331,103</u>
Non-Current Assets			
Inventories			
Stock - at cost		4,028	3,271
		<u>4,028</u>	<u>3,271</u>
Property, Plant and Equipment			
Wheatleigh St Property		9,330,000	8,530,000
Wheatleigh St Court Surface		137,304	122,961
Less Accumulated Depreciation		<u>(58,406)</u>	<u>(46,110)</u>
		<u>9,408,899</u>	<u>8,606,852</u>
Total Non-Current Assets		<u>9,412,927</u>	<u>8,610,122</u>

The accompanying notes form part of these financial statements.

NORTHERN SUBURBS TENNIS ASSOCIATION INC

Detailed Balance Sheet as at 31 December 2019

	Note	2019 \$	2018 \$
Total Assets		<u>9,725,717</u>	<u>8,941,225</u>
Current Liabilities			
Payables			
Unsecured:			
Trade creditors		5,095	41,101
		<u>5,095</u>	<u>41,101</u>
Current Tax Liabilities			
Input tax credit control account		1,595	840
ATO clearing		6,626	
Amounts withheld from salary and wages			
		<u>8,222</u>	<u>841</u>
Provisions			
Employee entitlements		1,742	
Sundry provisions - Rounding			35
		<u>1,742</u>	<u>35</u>
Total Current Liabilities		<u>15,059</u>	<u>41,976</u>
Total Liabilities		<u>15,059</u>	<u>41,976</u>
Net Assets		<u>9,710,658</u>	<u>8,899,250</u>
Equity			
Reserves			
Assets revaluation reserve		9,258,548	8,458,548
Retained profits / (accumulated losses)		452,110	440,701
Total Equity		<u>9,710,658</u>	<u>8,899,250</u>

The accompanying notes form part of these financial statements.

NORTHERN SUBURBS TENNIS ASSOCIATION INC
Notes to the Financial Statements
For the year ended 31 December 2019

Note 1: Summary of Significant Accounting Policies

The Committee has prepared the financial statements on the basis that the Association is a non-reporting entity because there are no users dependant on general purpose financial statements. The financial statements are therefore special purpose financial statements that have been prepared in order to meet the needs of the members.

The financial statements have been prepared in accordance with the significant accounting policies disclosed below, which the Committee has determined are appropriate to meet the needs of the members. Such accounting policies are consistent with the previous period unless stated otherwise.

The financial statements have been prepared on an accruals basis and are based on historical costs unless otherwise stated in the notes. The accounting policies that have been adopted in the preparation of the statements are as follows:

(a) Property, Plant and Equipment (PPE)

Property, plant and equipment are carried at cost, independent of Committee's valuation. All assets, excluding freehold land and buildings, are depreciated over their useful lives to the Association. Increases in the carrying amount arising on revaluation of land and buildings are credited to a revaluation reserve in Association's retained earnings. Decreases that offset previous increases of the same asset are charged against fair value reserves directly in equity; all other decreases are charged to the income statement. Each year the difference between depreciation based on the revalued carrying amount of the assets charged to the income statement and depreciation based on the asset's original cost is transferred from the revaluation reserve to retained earnings.

The carrying amount of plant and equipment is reviewed annually by the Committee to ensure it is not in excess of the recoverable amount from these assets. The recoverable amount is assessed on the basis of the expected net cash flows that will be received from the asset's employment and subsequent disposal. The expected net cash flows have not been discounted in determining recoverable amounts.

(b) Employee Benefits

Provision is made for the Association's liability for employee benefits arising from services rendered by employees to balance date. Employee benefits have been measured at the amounts expected to be paid when the liability is settled, plus related on-costs.

(c) Provisions

Provisions are recognised when the Association has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reasonably measured.

Provisions recognised represent the best estimate of the amounts required to settle the obligation at reporting date.

(d) Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, other short-term highly liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities on the balance sheet.

(e) Revenue and Other Income

Revenue is measured at the value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed. For this purpose, deferred consideration is not discounted to present values when recognising revenue.

NORTHERN SUBURBS TENNIS ASSOCIATION INC
Notes to the Financial Statements
For the year ended 31 December 2019

Interest revenue is recognised using the effective interest rate method, which, for floating rate financial assets, is the rate inherent in the instrument. Dividend revenue is recognised when the right to receive a dividend has been established.

Revenue recognised related to the provision of services is determined with reference to the stage of completion of the transaction at the reporting date and where outcome of the contract can be estimated reliably. Stage of completion is determined with reference to the services performed to date as a percentage of total anticipated services to be performed. Where the outcome cannot be estimated reliably, revenue is recognised only to the extent that related expenditure is recoverable.

All revenue is stated net of the amount of goods and services tax (GST).

(f) Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Tax Office. In these circumstances, the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense. Receivables and payables in the balance sheet are shown inclusive of GST.

Cash flows are presented in the cash flow statement on a gross basis, except for the GST components of investing and financing activities, which are disclosed as operating cash flows.

(g) Trade and Other Payables

Trade and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the Association during the reporting period, which remain unpaid. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

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Wyoming Income Tax Preparation
A J CANAVAN BA ATIA
Accountants and Registered Tax Agents
ABN 32 872 107 022

NORTHERN SUBURBS TENNIS ASSOCIATION INC
INDEPENDENT AUDIT REPORT
TO THE MEMBERS OF
NORTHERN SUBURBS TENNIS ASSOCIATION INC

Scope

We have audited the attached financial report, being a special purpose financial report of Northern Suburbs Tennis Association Inc. for the year ended 31 December 2019. The Committee members are responsible for the financial report and Committee members have determined that the accounting policies described at Note 1 to the financial statements are appropriate to meet the needs of members and also the Association's constitution. We have conducted an independent audit of this financial report in order to express an opinion on them to the members of the Association. No opinion is expressed as to whether the accounting policies used within Note 1 to the financial statements are appropriate to the needs of the members.

The financial statements have been prepared to distribute to members of the Association so as to fulfil the Committee's financial reporting requirements under the constitution. We disclaim any assumption of responsibility for any reliance on this audit report or on the financial statements to which it relates to any person other than the members, or for any purpose other than that for which it was prepared.

Our audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance whether the financial report is free of material misstatement. Our procedures included the evaluation of accounting policies and significant accounting estimates, examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial report. These procedures have been undertaken to form an opinion whether, in all material respects, the financial statements are presented fairly in accordance with accounting policies as described in Note 1 so as to present a view which is consistent with our understanding of the company's financial position, the results of its operations and its cash flows. The accounting policies within Note 1 do not require the application of all Australian Accounting Standards and other mandatory professional reporting requirements.

The audit opinion expressed in this report has been formed on the above basis.

Qualification

Internal control is a process designed to provide reasonable assurance regarding the reliability of financial information recorded and the legitimacy of any expense. Due to the size of the

Association, establishing internal controls for cash revenue is problematic and difficult to implement.

Receipts from playing activities are a significant source of revenue for the Northern Suburbs Tennis Association Inc. The Committee has determined that it is impracticable to establish control over the collection of cash receipts and other competition activity revenue prior to entry in its financial records. Accordingly, as evidence available to us regarding revenue from these sources was limited, our audit procedures with respect to cash collections and other competition activity revenue had to be restricted to the amounts recorded in the financial records. We therefore are unable to express an opinion on whether cash revenue obtained by the Northern Suburbs Tennis Association Inc. is complete.

Qualified Audit Opinion

In our opinion, except for the effects on the financial report, if any, as might have been required had the limitation on our audit procedures referred to in the qualification paragraph not existed, the financial report presents fairly (in accordance with the accounting policies described in Note 1 to the financial statements) the financial position of the Northern Suburb Tennis Association Inc. as at 31st December 2019 and the results of its operations and its cash flows for the year ended.



A J Canavan BA ATIA MIPA Regd Company Auditor 1393

Date this 30th day of January 2020

NORTHERN SUBURBS TENNIS ASSOCIATION INC
Compilation Report

We have compiled the accompanying special purpose financial statements of , which comprise the balance sheet as at 31 December 2019, the profit and loss statement for the year then ended, a summary of significant accounting policies and other explanatory notes. The specific purpose for which the special purpose financial statements have been prepared is set out in Note 1 to the financial statements.

The Responsibility of the Director

The Committee is solely responsible for the information contained in the special purpose financial statements, the reliability, accuracy and completeness of the information and for the determination that the significant accounting policies used are appropriate to meet their needs and for the purpose that the financial statements were prepared.

Our Responsibility

On the basis of information provided by the director, we have compiled the accompanying special purpose financial statements in accordance with the significant accounting policies as described in Note 1 to the financial statements and APES 315: Compilation of Financial Information.

We have applied our expertise in accounting and financial reporting to compile these financial statements in accordance with the significant accounting policies described in Note 1 to the financial statements. We have complied with the relevant ethical requirements of APES 110: Code of Ethics for Professional Accountants.

Assurance Disclaimer

Since a compilation engagement is not an assurance engagement, we are not required to verify the reliability, accuracy or completeness of the information provided to us by management to compile these financial statements. Accordingly, we do not express an audit opinion or a review conclusion on these financial statements.

The special purpose financial statements were compiled exclusively for the benefit of the director who is responsible for the reliability, accuracy and completeness of the information used to compile them. Accordingly, these special purpose financial statements may not be suitable for other purposes. We do not accept responsibility for the contents of the special purpose financial statements.



A J CANAVAN - WYOMING ITP

470 Pacific Highway

Wyoming NSW

3 February, 2020

NORTHERN SUBURBS TENNIS ASSOCIATION INC.

STATEMENT BY COMMITTEE

FOR THE YEAR ENDED 31ST DECEMBER, 2019

The Committee members have determined that the Association is not a reporting entity and therefore there is no requirement to apply accounting standards and other mandatory professional reporting requirements (Urgent Issues Group Consensus Views) in the preparation of these financial statements. The Committee members have determined that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the accounts.

In the opinion of the Committee of the Association:

1.
 - a) The accompanying Income and Expenditure Statement is drawn up so as to give a true and fair view of the result of the Association for the financial year ended 31st December, 2019
 - b) The accompanying Balance Sheet as at 31st December 2019 is drawn up so as to give a true and fair view of the state of affairs of the Association as at the end of the financial year.
 - c) At the date of this statement, there are reasonable grounds to believe that the Association will be able to pay its debts as and when they fall due.

2. In respect of the year ended 31st December 2019, the Association has:
 - a) kept such accounting records as correctly record and explain the transactions and financial position of the Association.
 - b) kept its accounting records in such a manner as would enable true and fair accounts of the Association to be prepared from time to time.

This statement is made in accordance with the resolution of the Committee and signed on behalf of the Committee by:

X *Terence Stewart*

President

X *Lisa Faddy*

Treasurer

NSTA FINALS DAY 2019 OPEN & SENIOR CHAMPIONSHIPS

Congratulations

