

# SQUASH SOUTHLAND INCORPORATED

ANNUAL REPORT AND FINANCIAL STATEMENTS

For the year ended 30th September 2022

# ANNUAL REPORT AND FINANCIAL STATEMENTS

For the year ended 30th September, 2022

For presentation at the ANNUAL GENERAL MEETING Held at ILT Stadium Southland Surrey Park, Isabella Street, Invercargill

Wednesday, 15 February, 2023 at 7.00pm







## SQUASH SOUTHLAND OFFICIALS 2022

Patron:	Michael Fenton [Deceased]
Life Members:	Derek Bulman Peter Adam Jan McAra Dave Madden
Chairman:	Chris Heaslip [Makarewa]
Board Members:	Alan Croswell [Wyndham] Bridgett Hitchens [Central Southland] Lawrence Paskell [Squash City] Duncan Stalker [Riverton]
District Manager:	Bruce Thirkell
Finance/Funding:	Anthony O'Connor
National Referee:	Nicky McNaught
Honorary Solicitor:	Fraser McKenzie
	Arthur Watson Savage
Accountants:	Findex
Auditors:	Crowe
Address:	C/O ILT Stadium Southland Isabella Street P O Box 224 Invercargill 9840

## Squash Southland Inc. Chairman's Report 2022

After two Covid 19 disrupted years things almost returned to normal and we managed to get through a full program of Interclub competitions, District, Inter-district and National events in 2022.

#### Squash NZ

The Squash NZ team of **Martin Dowson, John Fletcher, Jason Fletcher, Shelley Kitchen, Tyler Duberly** continued to work on reshaping squash in NZ in 2022. Martin & John visited Southland in June to sell their new levy model to the clubs. Representatives from almost every club in the district attended the meeting and shared their views with Martin and John.

SNZ were also busy working on the new IT platform to replace iSquash. This platform has now been christened MySquash and will hopefully be ready to roll out in 2024 along with the new levy model.

### Squash NZ Board

The Squash NZ Board comprised of the following people in 2022: Vicki Beker, Bay of Plenty, Dave Brown, Auckland, David Hawes, Canterbury, Kyle Pontifex, Wellington - Board Chairman, Cheryl Gush, Auckland, Shiree Hart, Wellington, and Dame Susan Devoy, Bay of Plenty.

Dame Susan also now sits on the board of the World Squash Federation, in between stints on Treasure Island.

### South Island Inter-District Events

The SI Quadrangular tournament was held at the Otago Squash Club in Dunedin on May 11 & 12th. The Southland team performed creditably but at the end of the day, Canterbury took home the Quads Trophy and the Southland team finished fourth overall. Thank you to all of the players who represented the district at this event.

#### Interclub competitions

All of the Southland Senior and Junior Interclub competitions were played to a conclusion in 2022. Thanks to all of the clubs and players that participated in these competitions. The results are included later in this report.

Thanks to **Bruce Thirkell** for organising all of the District's Senior & Junior Interclub competitions.

### SS tournaments & events

All of the scheduled Squash Southland tournaments were held in 2022. The first tournament was the **Southland Doubles Tournament** which was held on the double's courts at ILT Stadium Southland on the 9th & 10th of April. This was followed by the **fi innovations Southland Open** which was held on the 8th and 9th of July at Squash

City with games also being played at ILT Stadium Southland. This tournament attracted people from all over New Zealand and received good reviews from many participants. A big thank you to **Gareth & Melissa Dykes** from fi innovations for again being the naming right sponsor for this event. Thank you also to the 16 grade sponsors listed at the end of this report.

The **Graded Teams District Eliminations** were held at Squash City on July 15th & 16th. The Squash City Men's C Grade team prevailed over the Makarewa and Fiordland teams. Squash City Women's C & F/J Grade teams won the event unopposed. Central Southland women won the D Grade unopposed. The Squash City J Grade team prevailed over the Squash City F Grade team in the F/J playoff. Squash City Men's D & E Grade teams won unopposed. Congratulations to the winning teams and thank you to everyone who participated.

The **Southland Junior Tournament** was run at and by the **Makarewa SC** on the 12th & 13th of August. This was followed by the **Southland Masters' Tournament** which was held at **Otautau SRC** on the 19th and 20th of August. The **Southland Individual Graded Championship** was held at **Central Southland SC** on the 1st & 2nd of September. Thanks to these three clubs for running and/or making their facilities available for running these District tournaments, and a big thanks to **Bruce Thirkell** for organising and controlling two of them.

#### **National events**

Southland sent a boy's team to the National Junior Teams' Event which was hosted by Hutt City SC at the new multi-sport complex Fraser Park Sportsville in Lower Hutt. The team comprised of Jacob Dudley (Mak), Ingamar Siegruhn (SC), Boston Wilton (OT), Eammon Thwaites (Mak) and Charlie Prince, a pick-up player from Canterbury. Andrea Dudley was team coach/manager. The team were seeded 8th and finished 8th. Well done to the boys and thanks to Andrea for managing the team.

#### **HP Junior development**

HP Junior development in 2022 was limited to some training sessions provided for the Junior Boys' team in the lead up to the NZ Junior Nationals Event. Thanks to **Mitchell Kempton** for running these sessions.

Southland sent a team to the National Masters Teams' event in Hamilton on September 9th - 13th. The team comprised of Adrian Mennell, Shane Hatwell, Clark Ellery, Nick Burns, Shaun Madden, Alan Dallas, Andrea Dudley, Deb Shirley, Nahla Hamud, Karen Mitchell, Kylie Anderson & Sharon McDonald. The team was seeded 6th and finished 6th. Thank you to all the players who represented the Southland District at this event.

The only national event held in the Southland District in 2022 was the **National Champion of Champions** (Individual Graded) event final which was held at Squash City on October 28th to 30th. Thank you to **Lawrence, Simon, Karyn** and the SC committee for running this event so proficiently and successfully.

#### Junior one-day tournament series

Seven clubs held junior one-day tournaments in the 2022 season. This series culminated in a well-attended Finale which was held at ILT Stadium Southland on Sunday 26th of June. The overall series was won by **Ethan Giles** from Squash City.

Congratulations Ethan. These tournaments, which are run on Sundays, are aimed at J grade and ungraded players and are very well received by players and parents alike. Thanks to all of the clubs which hosted these tournaments. Thanks to **Tanya Colyer & Adrian Mennell** for sponsoring this series and we look forward to their ongoing support in 2023.

### Clubs

Thanks to the committee members and volunteers in all of our 18 affiliated clubs for your time and effort running your clubs, organising and running tournaments and working with Squash Southland on the administration of the sport throughout the year. Our combined efforts have resulted in club graded player numbers increasing slightly. The total player numbers in the district have risen by **52** from **973** last year to **1025** in 2022. SS will continue to strive to increase total and graded player numbers in 2023. Our graded player percentage remains one of the highest in NZ (85%).

It was good to see that the majority of Club Open tournaments went ahead in 2022 despite the shortened season and we are pleased to see a full calendar of events planned for 2023.

#### **Club Challenge Shield**

The Club Challenge ran efficiently in 2022 with 13 out of 18 clubs having an opportunity to participate in a challenge. The 2023 season will start off with Riversdale challenging the current holders, Dipton.

#### **District Awards**

SS changed the COTY and VOTY nomination process in 2022 to make it easy for clubs to submit entries. We had several strong nominations for both the COTY and VOTY awards in 2022. It was not easy to decide upon winners in either category because all nominees were well deserving of recognition. There can, however, only be one winner so congratulations to **Central Southland SC** for winning the Club of The Year Award, and to **Clayton Hogg** from Central Southland SC for winning the Volunteer of the Year award.

#### SNZ coach development

SNZ's Coach Development Leader, **John Fletcher** (Fletch), ran the South Island Coaching Forum at Squash City on April 30th. This was open to anyone from the four South Island districts to attend. Unfortunately, only eight people turned up and they were all Squash City members. We hope for a better turnout in 2023 given that coach development always comes in at the top of clubs' wishlists in the various surveys that are undertaken.

#### Refereeing

Our only current national referee **Nicky McNaught** was offered, and accepted, a role officiating at the World Games held in Birmingham Alabama in July. The World Games is an IOC event which is held every four years and caters for sports which are not included in the Olympics. Nicky was also chosen to referee the women's final between Belgium's **Tinne Gilis** and Great Britain's **Lucy Beecroft**. To top off her great year Nicky picked up the Squash NZ **Referee's Trophy for Personal Endeavour**. Congratulations to Nicky for her significant refereeing achievements in 2022.

**Lawrence Paskell**, our only District Referee, continued in his quest to become a National Referee and is not far from achieving this qualification so we can expect to have two National referees by the end of 2023.

#### **Doubles Leagues**

The doubles leagues, held on Monday nights on the doubles' courts at ILT Southland Stadium, were well supported in 2022. Doubles is a bit less onerous on the body than singles and there are opportunities for players at any level to play. The last two doubles' rounds were used as fundraisers for the Junior Boys' and Masters' Teams to help defray some of their travelling and accommodation costs. Thanks to everyone who played in these leagues and contributed to our district fundraising efforts.

### Staff

A big thanks has to go to our fantastic District Manager, **Bruce Thirkell**, who worked very hard all year delivering programs such as Whack 'n Run, Adult Intro, all seven district interclub competitions, district tournaments and doubles leagues. **Bruce** does a lot of other work behind the scenes interfacing with other districts and Squash NZ, preparing the District Calendar and numerous other functions which keep the sport running effectively in the district. Bruce remains the public face of Squash Southland and does a great job facilitating and developing the sport in our district. A big thank you also to **Anthony O'Connor** has done a great job looking after the financial operation of the organisation on a contract basis, including paying the monthly accounts, preparing the grant applications and filing the accountability documentation.

### SS Board

Thank you also to the 2022 SS Board members **Lawrence Paskell** (SC), **Duncan Stalker** (RT), **Bridgett Hitchens** (CS) and **Alan Crosswell** (Wyndham) for giving up their time and energy to help manage the sport in the district.

### Sponsors

Squash Southland would not be able to employ staff and run its programs without the support of our community funders. A big thank you to the **Invercargill Licensing Trust**, the **ILT Foundation and Community Trust South** for their contributions in 2022. We also receive generous sponsorship each year from **Findex** who provide payroll and accounting support, so thank you to them once again. Thanks also to **Craigs Design & Print** for sponsoring our District Calendar this year and, as previously mentioned, **Tanya Colyer & Adrian Mennell** for sponsoring the junior one-day tournament series. Thanks again to the major sponsor of the 2022 Southland Open, **fi innovations** and to the grade and event sponsors who were as follows:

- Balmoral Lodge
- Carter Joinery
- FMG
- Harcourts/Wendy Heaslip
- H & H Electrical
- Kinellan Highland Cattle
- Macaulay Ford
- PGG Wrightson's
- Progressive Livestock
- Progressive Rural Trade Services
- SBS Bank
- Southland Concrete
- Southland Farm Machinery
- TBI Health

- The Shoe Clinic
- Zenith Group

Squash Southland is always looking for new sources of funding so if your organisation is interested in sponsoring an activity, team or tournament in 2023 please make contact with Bruce or a Board member.

#### Summary

In summary, 2022 was a busy and successful year for squash in Southland, in spite of the challenges arising from Covid 19 restrictions early in the season. I look forward to being able to have a full uninterrupted calendar of events in 2023.

Chris Heaslip Chairman Squash Southland

## **District Manager's Report**

2022 was another huge year for squash in Southland, and also on a personal level – with a restructure of roles seeing me named as the District Manager. After 10 years with Squash Southland, this is a big step up in responsibility and something that I take very seriously. There are lots of great things happening in Southland at a club and District level, but there is always more that can be done in an ever changing environment.

We were all set for a smooth start to the season before Covid returned. Mandates and vaccine passes were introduced from the top down, leaving us no choice but to follow suit in the best interests of all of our members and clubs. This did create some major headaches as prep for the Interclub season was already well underway, but it was great to see most players and clubs be understanding of our position, with little impact on the overall number of teams across all competitions. After a rough start, the Interclub season ran relatively incident free from March through to a very busy finish in August. There are a few changes for some competitions in 2023 as the search for a perfect season for everyone continues!!

The tournament calendar was again filled to capacity, with more new tournaments added in. Entry numbers across the season were varied, with some events filled to capacity, others struggling and some being postponed and/or cancelled due to a lack of numbers. We've made some changes to the 2023 calendar, with very few events clashing, but clubs do need to be proactive in promoting their own events and chasing entries. There are some big events being held in Southland in 2023, including the South Island Junior Age Group Champs at Squash City in July; the fi innovations Southland Open at Squash City & ILT Stadium Southland at the earlier date of May 26-27 and the NZ Masters Individuals and District Nationals, also at Squash City in October [plus a Trans-Tasman Test]. There has been a major push to increase the number of games played in the Challenge Shield in recent seasons, and this continued in 2022. 13 out of our 18 clubs had the opportunity to play for the Shield during the season. Fiordland held the Shield over the summer hiatus and had 3 successful challenges before losing out to Clinton [ who then 2 successful defences]. Balfour was next to hold the Shield [3 successful defences] before Dipton took over, and who are the current holders [2 successful defences so far]. The 2023 Challenge Shield season will start with Dipton hosting Riversdale, with Otautau to face the winner.

Monday Night Doubles at ILT Stadium Southland continues to prove popular throughout the season. In 2022 we introduced a new format to raise funds for our Junior & Masters Nationals teams to offset some of their costs. Over \$2000- was raised through this, so all blocks in 2023 will be run in a similar way. Squash Southland will cover the court hire, the players will receive a supper on the final night of each block and the surplus money will be allocated to Rep teams for uniforms/travel etc

Development plans continued throughout the year, working on existing programmes, plus combining with schools; Active Southland; ILT Stadium Southland; Academy Southland, Southland Secondary School Sport and SIT. Another Adult Intro programme was held at ILT Stadium Southland. I'll run demo days for all clubs at Fiordland and Gore early in 2023. With more clubs running these programmes we should see an increase in participation and membership across all age groups throughout the entire District.

Our beginner Juniors continue to be well catered for, with the 1 Day tournament format growing from strength to strength. This has given us a really strong base on which to build in the coming years. Thanks to all of the clubs and volunteers who have helped to drive this – especially Tanya Colyer & Adrian Mennell for sponsoring the 1 Day Series. There are few changes to the format and timing of events for 2023, with the emphasis on helping these players to progress through the Grades over the season, culminating with the Southland Junior Open at the later date of September 22-23.

Once again a highlight of the season was the fi innovations Southland Open. In recent years, Squash Southland has focussed on making this a pinnacle event in the calendar. With continued support from Melissa & Gareth Dykes we have been able to pay out \$1000 in prize money to both Open winners for the last 2 years [and will do so again in 2023]. Entry numbers actually increased in 2022 [one of very few tournaments to do this] which was great to see. All matches were played PAR 11, Best of 5 sets which helped to keep both venues running like clockwork. Thanks to all of our tournament sponsors; Bridgett Hitchens for running the ILT Stadium Southland courts and the crew at Squash City for all of the work put in to provide a top quality event for the players. The South Island Open will be run as a stand-alone event in 2023 [held in Christchurch over Matariki weekend] so to avoid a very short turnaround between major events in the South Island, the 2023 fi innovations Southland Open will be played on May 26-27.

In District events, the Graded Teams Event and Individual Graded Champs were polar opposites in terms of entries. Graded Teams continues to struggle despite what was aimed at being an easier entry process for clubs not wanting to attend the National Finals. Playoffs were held in Men's C Grade + Men's FJ Grade. Squash City dominated the event, winning every Grade apart from Women's D Grade [CSSC]. We'll run this again in 2023, using a similar format to attract entries, based on interest from clubs. The Individual Graded Champs were held in Winton with excellent entry numbers across the Grades. With the National Finals being held at Squash City at the end of October, entries were always going to be up on previous years, but some Grades still surprised us – with play ins required for the top 8 in 2 Grades. The Southland 'team' went on to finish 3rd overall at the Nationals. Thanks to Central Southland for hosting the District Eliminations and to Squash City for running another excellent National event.

The South Island Quads were held in Dunedin in May. A late [or very early morning] injury created a distraction and caused for some last minute changes to the Masters' women's team. Some Age Groups had excellent results, but overall Southland finished 4th. Our Masters team travelled to Hamilton in September and finished a very creditable 6th, followed by our Junior Boys' team, who travelled to Upper Hut for their Nationals – placing 8th overall after finishing on the wrong side of some very close results. Thanks to every player who represented Southland in 2022; to Chris Heaslip for managing the Quads; to Adrian Mennell for managing the Masters team and to Andrea Dudley for managing the Junior Boys – and to Mitchell Kempton for his time training the team. The 2023 selection process will begin in January, with projected Grading Lists printed and expression of interest letters emailed out to players in February.

Towards the end of the year, all 4 South Island Districts met in Dunedin in an effort to work together more closely in the future and to co-ordinate resources. This should see more opportunities for all player and coaching levels in the future. The first of these opportunities are training camps mainly in Christchurch throughout the season for all C

Grade and above boys + all D Grade and above girls. Coaches will also have the chance to upskill at District, South Island and National level early in the year.

We closed out the official 2022 season with our annual Awards' Night. The Fiordland club were great hosts and those who were there seemed to support the new digital format. We even finished on time to switch over to the NZ Open Semi Finals and also the Rugby Women's World Cup Final. The 2023 Awards' Night and dinner will be held at the Kelvin Hotel on Saturday, November 11. This will be another step up for the event, and details will be released at the AGM in February.

Overall, Southland is sitting in a strong position with steady membership numbers throughout the District. We also received another great result from our clubs through the Squash NZ National survey. While this is highly encouraging and it shows that we are heading in the right direction, we are fully aware that there is more work to be done to keep this up. With Squash NZ implementing their new affiliation model and rolling out MySquash in 2024, we will need to work even closer with our clubs and have more communication than usual to ensure that everyone is ready for both transitions.

Bruce Thirkell - Squash Southland District Manager









## SOUTHLAND HONOURS BOARD 2022

## fi innovations SOUTHLAND OPEN Squash City Invercargill & ILT Stadium Southland, July 8-9

Women's Open: Winner Emma Millar [WKT] Men's Open: Winner Joseph Williams [CB]

## SOUTHLAND JUNIOR OPEN Makarewa Squash Club, August 12-13

Girls' Open: Winner Grace Brenssell [Otago] Boys' Open: Winner Ashton Hansen [Gore T&C]

## SOUTHLAND MASTERS Otautau SRC, August 19-20

Women's Open: Winner Debs Shirley [Squash City] Men's Open: Winner Shane Hatwell [Fiordland]

#### SOUTHLAND DOUBLES ILT Stadium Southland, April 1-2 Winners: Shaun Madden & Jason McLauchlan

### **RAY WHITE JUNIOR 1 DAY SERIES WINNER**

Ethan Giles [Squash City]

## SOUTHLAND INDIVIDUAL GRADED CHAMPS Central Southland SC, September 2-3

A Grade: Katie Fairweather [Riverton] / Regan McNaught [Makarewa]
B Grade: Debs Shirley [Squash City] / Matty Broad [Squash City]
C Grade: Fleur Morris [Squash City] / Ingamar Siegruhn [Squash City]
D Grade: Virginia Rogers [CSSC] / Josh Lawton [Gore T&C]
E Grade: Renee Zotov [Makarewa] / Braedyn Dykes [Squash City]
F/J Grade: Amanda Thwaites [Mossburn] / Sam McLellan [Makarewa]

## SOUTHLAND GRADED TEAMS' CHAMPS Squash City, July 16

Women's C Grade: Squash City Women's D Grade: Central Southland SC Women's F/J Grade: Squash City

> Men's C Grade: Squash City Men's D Grade: Squash City Men's E Grade: Squash City Men's F/J Grade: Squash City

### JUNIOR INTERCLUB

Division 1 Winner: Squash City 1 Runner Up: Squash City 2

## ILT SOUTHLAND WIDE INTERCLUB

Division One Winner: Squash City 1 Runner Up: Jeremy Skeggs Building Makarewa 1

> Division Two Winner: Squash City 6 Runner Up: Squash City 8

Division Three Winner: Ferris Logging Central Southland 3 Runner Up: Squash City 12

> Division Four Winner: Squash City 14 Runner Up: Squash City 16

Division Five Winner: Squash City 15 Runner Up: Riverton 3

Division Six Winner: Makarewa 7 Runner Up: Riverton 4

## ILT WOMEN'S SOUTHLAND WIDE INTERCLUB

Division One Winner: Saunders Plumbing CS 2 Runner Up: Makarewa 2

Division Two Winner: Squash City Diamonds Runner Up: RiverTOWN



## **CENTRAL WESTERN INTERCLUB**

Women Winner: Mossburn Runner Up: Fiordland



Men Winner: Waiau 2 Runner Up: Waiau 1



## **EASTERN / NORTHERN INTERCLUB**

Women Division One Winner: Gore T&C Double Yellows Runner Up: Wyndham

Division Two Winner: Gore T&C White Dots Runner Up: Gore T&C Yellow Dots

#### Division Three Winner: Tapanui Runner Up: Gore T&C Lobs



Men Division One Winner: Wyndham Runner Up: Gore T&C Omicron Fighters

> Division Two Winner: Clinton Runner Up: Waikaka

Division Three Winner: Gore T&C Black Mombas Runner Up: Balfour



## SQUASH SOUTHLAND AGE GROUP CHAMPIONS

#### JUNIORS

Under 13 Girl: Jesse Mercer [Makarewa] Under 15 Girl: Molly Henderson [CSSC] Under 17 Girl: Yasmin McLean [Makarewa] Under 11 Boy: Cooper Flowers [Squash City] Under 13 Boy: Zavier Hansen [Gore T&C] Under 15 Boy: Mason Hansen [Gore T&C] Under 17 Boy: Ashton Hansen [Gore T&C] Under 19 Boy: Jacob Dudley [Makarewa]

#### SENIORS

Female: Katie Fairweather [Riverton] Male: Regan McNaught [Makarewa]

### MASTERS

W 35-44: Nahla Alhamud [SC] W 45-54: Deb Shirley [SC] W 55-64: Kathryn Hay [FLD] M 35-44: Clayton Hogg [CSSC] M 45-54: Adrian Mennell [RR] M 55-64: Shane Hatwell [FLD]

## MOST IMPROVED PLAYERS

Junior Female: Molly Henderson [CSSC] - 380pts Junior Male: Bridg Anderson [Riverton] - 1165pts

Senior Female: Aimee Dackers [Makarewa] - 455pts Senior Male: Harry Willis [Riverton] - 900pts

Masters Female: Latoya Treymane [Squash City] - 765pts Masters Male: Bevan Treymane [Squash City] - 715pts

MOST GAMES PLAYED: Howie Edwards [Squash City] - 74

MOST WINS: Regan McNaught [Makarewa] - 60

HIGHEST WIN PERCENTAGE: Ethan Hair [Squash City] - 95.8%

**GIANT KILLERS [Largest points differential when winning]:** Rochelle Dillon [Balfour] & Mason Hansen [Gore T&C] – 800pts

VOLUNTEER OF THE YEAR: Clayton Hogg [Central Southland SC]

CLUB OF THE YEAR: Central Southland SC



Volunteer of the Year – Clayton Hogg [Central Southland SC]

## SOUTHLAND REPRESENTATIVE TEAMS

## SOUTH ISLAND QUADRANGULAR, Dunedin, May 14-15

Debs Shirley & Nahla Alhamud [Both Squash City]

Kylie Anderson [Gore T&C] Andrea Dudley [Makarewa]

Adrian Mennell [Riverton] Carl Johnston [Squash City] Jeff Williams [Riverton]

Emily Flett [Squash City] Holly Tisdall [Central Southland] Bellah Crawford [Squash City]

Regan McNaught [Makarewa] Josh Parkhill [Squash City] Terry Thurlow [Squash City]

Tayla Muir [Central Southland] Jackie Thurlow [Squash City]

Jacob Dudley [Makarewa] Boston Wilton [Otautau]

Manager: Chris Heaslip [Makarewa / Squash Southland]

## MASTERS NATIONALS, Hamilton, Sept 12-13

Nahla Alhamud [Squash City] Andrea Dudley [Makarewa] Kylie Anderson [Gore T&C] Debs Shirley [Squash City] Sharon McDonald [Squash City] Karen Mitchell

Nick Burns Shaun Madden Adrian Mennell [Riverton] Shane Hatwell [Fiordland] Clark Ellery Alan Dallas

Manager: Adrian Mennell

### JUNIOR NATIONALS, Hutt City, October 11-12

Jacob Dudley [Makarewa] Charlie Prince Ingamar Siegruhn [Squash City] Eamonn Thwaites [Makarewa] Boston Wilton [Otautau]

Manager: Andrea Dudley [Makarewa]



Thank you to all of our clubs, members, sponsors and funders for your support over what has been a difficult time for us all.



## fi innovations Southland Open Champions:



Joseph Williams [Canterbury]



Emma Millar [Waikato]

## **Southland Doubles Champions:**



Shaun Madden & Jason McLauchlan [with Squash Southland Chairman - Chris Heaslip]

## **Southland Masters Champions:**



Debs Shirley [Squash City] & Shane Hatwell [Fiordland]

## Southland Junior Open Champions:



Ashton Hansen [Gore T&C] & Grace Brenssell [Cromwell]

WE ARE VERY LUCKY TO HAVE AN AMAZING SPORT THAT IS PLAYED BY GREAT PEOPLE

Special Purpose Financial Report For The Year Ended 30 September 2022

# Special Purpose Financial Report Contents For The Year Ended 30 September 2022

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# Incorporated Society Directory As At 30 September 2022

Nature of Business	Sports Club
Business Location	SBS Sports House Stadium Southland Glengarry Invercargill 9810
Auditors	Crowe NZ Audit Partnership 173 Spey Street Invercargill
Bankers	SBS Bank 51 Don Street Invercargill 9840
IRD Number	033-330-888
Incorporation Number	225834
Date of Incorporation	10 November 1980



## Statement of Financial Performance

For The Year Ended 30 September 2022

Ν	lotes 2022	2021
	\$	\$
Income		
Junior	-	3,060
School Programmes	3,677	3,712
Tournaments	8,675	8,471
Graded Player of the Year	43	-
Graded Teams	217	-
Masters	3,571	123
Sponsorship	5,767	3,700
ILT Foundation	35,250	22,500
Invercargill Licensing Trust	15,000	10,000
Community Trust Southland	-	20,615
Donations	5,000	-
Balls	2,000	1,313
Reimbursement	-	506
Interclub	17,496	19,131
Player Levy	15,108	15,466
Wage Subsidy	600	-
Total Income	112,404	108,597

### Statement of Financial Performance

For The Year Ended 30 September 2022

	Notes 2022	
	\$	\$
Expenses		
Accountancy Fees	5,000	-
ACC Levies	320	879
Audit Fees	3,190	2,900
Bank Fees and Charges	-	4
Computer Expenses	1,657	1,873
Contractors	4,425	-
Depreciation	565	762
Entertainment	309	-
General Expenses	239	100
Graded Player of the Year	152	804
Insurance	1,494	1,459
Interclub	2,807	3,188
Junior Expenses	1,856	1,878
Major Event	1,997	1,808
Master Expenses	5,217	470
Motor Vehicle Expenses	554	1,038
Printing and Stationery	1,696	1,313
Promotions and Marketing	45	-
Rent	2,443	2,479
Referee Expenses	1,304	-
Balls Purchases	1,657	1,870
Telephone and Tolls	196	522
Tournaments	16,449	15,127
Travelling Expenses - Development Officer	83	-
Wages - Development	53,328	48,796
Wages - Admin	3,433	27,775
Whack n Run	2,366	1,808
Total Expenses	112,782	116,853
Net Deficit	(378)	(8,256)

### Statement of Movements in Equity

For The Year Ended 30 September 2022

	Notes	2022 \$	2021 \$
Opening Equity		46,890	55,146
Net Deficit		(378)	(8,256)
Total Recognised Revenues & Expenses	_	(378)	(8,256)
Closing Equity	-	46,512	46,890

## Statement of Financial Position

As At 30 September 2022

	Notes	2022 \$	2021 \$
		Ŷ	Ŷ
Current Assets			
Cash Balances	1	51,642	33,509
Accounts Receivable		14,154	15,290
Total Current Assets		65,796	48,799
Non Current Assets			
Property, Plant and Equipment	2	1,767	2,332
Total Non Current Assets		1,767	2,332
Total Assets		67,563	51,131
Current Liabilities			
Accounts Payable		4,522	2,146
Income in Advance		14,339	-
GST Payable		2,190	2,095
Total Current Liabilities		21,051	4,241
Net Assets		46,512	46,890
Total Equity		46,512	46,890

#### Statement of Accounting Policies

For The Year Ended 30 September 2022

#### **Reporting Entity**

The entity conducts the business of a sports club.

#### **Basis of Preparation**

The reporting entity is an incorporated society registered under the Incorporated Societies Act 1908. The financial statements of the entity have been prepared in accordance with the Special Purpose Framework for use by the For-Profit Entities published by the New Zealand Institute of Chartered Accountants. The Financial Statements are prepared under the assumption that the entity will continue to operate in the foreseeable future.

#### Revenue

Revenue shown in the Statement of Financial Performance comprises the amount received and receivable by the club for goods and services supplied to customers in the ordinary course of business.

#### Property, Plant and Equipment

Property, plant and equipment are recorded at cost, less any accumulated depreciation.

#### Depreciation

Depreciation is charged to the Statement of Financial Performance at the same rates as are allowed by the Income Tax Act 2007 over the estimated useful lives of each item of property, plant and equipment.

The method and rates applied are as follows:

Asset Class	Method	Rate
Plant & Equipment	Diminishing Value	20.0 - 67.0%
Motor Vehicles	Diminishing Value	25.0%
Office Equipment	Diminishing Value	10.0 - 67.0%

#### Leased Assets

Operating lease payments are representative of the pattern of benefits derived from the leased assets and accordingly are charged to the Income Statement in the periods in which they are incurred.

#### Income Tax

No taxation has been provided because Squash Southland Incorportated meets the criteria of a non-profit organisation for taxation and accordingly is exempt from income tax.

#### Trade and Other Receivables

Accounts Receivable are recorded at expected realisable values as determined by the board of the Incorporated Society.

#### Goods and Services Tax (GST)

All revenue and expense transactions are recorded net of GST. Where applicable, all assets and liabilities have been stated net of GST with the exception of receivables and payables which are stated inclusive of GST.

#### **Grant Revenue Policy**

Grant revenue is recognised as income when the condition or purpose of the grant has been met.

#### **Changes in Accounting Policies**

There have been no changes in accounting policies. All accounting policies have been applied on a basis consistent with those used in previous years.

### Notes to the Financial Statements

For The Year Ended 30 September 2022

			2022 \$	2021 \$
1 Bank Balances				
SBS Cheque Account			51,642	33,508
Total Bank Balances		_	51,642	33,508
2 Property, Plant and Equipment				
Property, Plant and Equipment 2022	Cost	Depreciation Charged	Accumulated Depreciation	Net Book Value
	\$	\$	\$	\$
Plant & Equipment	35,977	281	35,184	793
Motor Vehicles	6,513	208	5,888	625
Office Equipment	9,109	76	8,760	349
-	51,599	565	49,832	1,768
	Cost	Depreciation	Accumulated	Net Book Value
Property, Plant and Equipment 2021	s	Charged \$	Depreciation \$	value \$
Plant & Equipment	¥ 35,977	378	34.903	1.074
Motor Vehicles	6.513	278	5.680	833
Office Equipment	9,109	106	8,684	425
	51,599	762	49,267	2,332
3 Depreciation				
Plant & Equipment			281	378
Motor Vehicles			208	278
Office Equipment			76	106
Total Depreciation			565	762

#### **4 Capital Commitments**

No capital commitments have been contracted for or provided for at balance date (2021:Nil).

#### **5** Contingent Liabilities

There were no contingent liabilities at balance date (2021:Nil).

#### 6 Related Parties

The following material transactions occurred with related parties during the year:

There has been no movement to related parties during the year (2020:Nil)

#### 7 Events After Balance Date

There have been no events after balance date.

## Schedule of Fixed Assets and Depreciation

As At 30 September 2022

		%		Opening			Gain/Loss			
		Private	Original	Accum	Opening	Additions		Capital		Closing
	Date	Use	Cost	Depn	WDV	Disposals	Disposal	Profit Rate	Depn	WDV
Plant & Equipment										
Micro Court Rackets	Jan 09		535	531	4	-	-	- 20.0% DV	1	3
Micro Court Trailer	Jan 09		4,967	4,961	6	-	-	- 26.0% DV	2	4
Mirco Court	Jan 09		9,350	9,309	41	-	-	- 26.0% DV	11	30
1 Squash Cannon	Apr 11		5,919	5,919	-	-	-	- 67.0% DV	-	-
AirSquash Court	May 13		12,762	11,740	1,022	-	-	- 26.0% DV	266	756
Small Nix Kit	Sep 14		1,115	1,115	0	-	-	- 67.0% DV	0	-
Big Nix Kit	Sep 14		1,328	1,328	0	-	-	- 67.0% DV	0	-
Total Plant & Equipment		_	35,977	34,903	1,074	-	-	-	281	793
Motor Vehicles 8x5 Shuttle Trailer with Custom Trolley	Aug 14		6,513	5,680	833	-	-	- 25.0% DV	208	625
Total Motor Vehicles		_	6,513	5,680	833	-	-	-	208	625
Office Equipment										
Desk	Jan 09		373	356	17	-	-	- 10.0% DV	2	15
Office Chair	Jan 09		189	183	6			- 15.0% DV	1	5
Computer	Feb 10		1.285	1,285				- 60.0% DV		
IT Access System	Aug 11		2,609	2,468	141			- 25.0% DV	35	106
Nikon S9100 Camera	Apr 12		408	408	-			- 67.0% DV		
HP Laptop	Aug 12		1.151	1.149	2			- 50.0% DV	1	1
Lenovo Computer	Nov 13		2,004	1,995	- 9			- 50.0% DV	4	5
Shelving	Apr 14		511	280	231			- 10.0% DV	23	208
Acer Aspire	Nov 16		579	560	19	-	-	- 50.0% DV	10	9
Total Office Equipment		_	9,109	8,684	425	-	-	-	76	349
TOTAL FIXED ASSETS		_	51,599	49,267	2,332	-	-	-	565	1,768











SQUASH SOUTHLAND WISHES TO THANK ALL OF OUR SPONSORS and FUNDERS THROUGHOUT THE 2022 SEASON. WITHOUT THEIR GENEROSITY, SQUASH SOUTHLAND WOULD NOT BE ABLE TO SUPPORT OUR CLUBS.