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**NORTHBRIDGE FC**  
Annual Report 2012





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## Notice of Annual General Meeting & Annual Members Information Presentation 7.30pm on Thursday, 16 May, 2013 at Northbridge Golf Club.

To All Members

The Annual General Meeting of Northbridge FC will be held on Thursday, 16th May 2013 at 7.30pm at the Northbridge Golf Club.

The AGM will be followed by an information presentation on important information about the club and any questions members may have regarding the season.

Club affairs are conducted in accordance with the Model rules for incorporated associations under the Associations Incorporations Act, 2009.

Nomination forms for positions on the Committee of Management are available by contacting the Secretary. The Committee is actively seeking nominations from members that can actively represent and participate in the management of part of the club, such as Small Sided Football teams, Youth Teams, Senior Teams, State League Teams.

Items of Other Business that members wish to raise, must be put in writing to the Secretary a minimum of 7 days prior to the meeting.

Completed Nominations must be delivered to the Secretary at least 7 days before the date of the AGM either by email to [secretary@northbridgefc.com.au](mailto:secretary@northbridgefc.com.au).

Agenda for the Annual General Meeting:

1. Apologies
2. Acceptance of minutes for the 2012 AGM
3. Trophy Presentation
4. Presidents Report
5. Treasurers Report
6. Discussion on Change of Club Constitution (subject to EGM later in 2012)
7. Discussion on Change of Club Name (subject to EGM later in 2012)
8. Motions
9. Other Business
10. Election of Office Bearers and Ordinary Members for the Committee of
  - Management – 2012 Season
  - President
  - Vice President
  - Secretary
  - Treasurer
  - Ordinary Committee Member 1
  - Ordinary Committee Member 2
  - Ordinary Committee Member 3
  - Ordinary Committee Member 4
  - Ordinary Committee Member 5
11. Meeting Close







Training session with Team USA Coach Tom Sermani and former Perth Glory Coach Dave Mitchel.



## Minutes of the Annual General Meeting 2011

### 7.30pm on Wednesday, 9 May, 2012 at Northbridge Golf Club.

1. Apologies - Nil
2. Minutes of 2011 Annual General Meeting – Accepted
3. Presidents Report – Mr Rory Grace delivered the Presidents Report. In particular, Mr Grace provided a full update on the following projects:
  - Successes of 2011 competition season
  - Northbridge Oval
  - Junior Football Academy for U8 to U12 for players training in accordance with National Curriculum
  - Participation in Premier Development Programme

Each project was fully discussed at the meeting, including questions and answers.

The Presidents Report and projects contained were approved by the meeting.

4. Treasurers Report – Ms Sonia Hebenstreit delivered the Treasurers Report which was adopted unanimously.
5. Motions – Nil
6. Other Business – Nil
7. Election of Officer Bearers – The meeting elected the following officers unopposed:

- President – Mr Rory Grace
- Vice President – Mr Alan Bowman
- Secretary – Mr Lee Sullivan
- Treasurer – Ms Sonia Hebenstreit
- Committee of Management Ordinary Member 1 – Mr Martin Dickey
- Committee of Management Ordinary Member 2 – Mr Mark Nichollaef
- Committee of Management Ordinary Member 3 – Mr Kym Griffen
- Committee of Management Ordinary Member 4 – Mr Brian Norton
- Committee of Management Ordinary Member 5 – Mr Peter Green
- Committee of Management Ordinary Member 6 – Mr Martin Joachim
- Committee of Management Ordinary Member 7 – Mr Simon Cooper

8. Meeting Close – 8.30pm

The remainder of the night was focused on the Annual Managers and Coaches Information Evening.

Signed as correct record of meeting

### Rory Grace

Chairman









## PRESIDENT'S ANNUAL REPORT FOR SEASON 2012

If the club were to be judged on the basis of two fundamental principles being

1. maximising participation, and
2. playing at the highest standard wherever possible

then we are all part of Club that, due to an immense amount of hard work by hundreds of volunteers, continues to meet those objectives each year.

No better illustration of this in 2012 was our State League Women's teams who were offered the opportunity to play in the FootballNSW Women's Premier League only a few weeks before the start of the season.

The Club realized this was going to be a formidable challenge – given we had only played in State League for one year prior and that was in the second division. In the end our senior women's team had a very tough season playing against Clubs fielding national women's team members in their squads however, our juniors (u12, u14 and u16 teams) were extremely competitive to the point where the entire Women's team retained their place in Premier League for 2013.

The other point to note was the success of our u10, u11 and u12 Premier Development Programme teams who participated in games against Mens Premier League clubs including Blacktown City, Sydney United, Sydney Olympic, Rockdale City Suns, APIA Leichardt and Bonnyrigg White Eagles. Such was the success of our teams the Han Berger, FFA Technical Director commented that as far as he was concerned Northbridge FC "was one of the leading youth development clubs in Australia".

### Key Points of Interest – Season 2012

1. Record numbers of players – 2,304 in 180 different teams
2. Record numbers of U6 and U7 teams participating in club run "circuit training"
3. Boys & Girls squads now featuring in the Northbridge FC Junior Football Academy – all training in accordance with the FFA National Curriculum
4. Increasing numbers of teenage teams in both boys and girls competitions
5. Boys & Girls, Men's & Women's teams competing in the FNSW State League

### WITH THANKS

Many thanks again to our dedicated club committee represented by Alan Bowman (VP), Sonia Hebenstreit (Treasurer), Lee Sullivan (Secretary), Martin Dickey, Martin Joachim, Peter Green, Mark Nicholaeff, Simon Cooper, Brian Norton and Kym Griffen.

An enormous thankyou to all the age-coordinators, team managers and coaches for their continued hard work.

Thankyou to our Gold and Silver sponsors – AMP Capital Shopping Centres and Northbridge Plaza and Thakral Limited and to State Custodians who sponsored our Football NSW State League teams. Plus thanks to our Community Sponsors, Business Plaza, Rebel Sports and Northbridge Hotel.

Also, special thanks to Mayor Reilly and the other Councillors at Willoughby City Council and all the staff who have assisted the Club over the past year including Steven Head, Julie Whitfield and David Puckeridge.

Finally, thanks also to Northbridge Golf Club as we have created a wonderful partnership with them as we both strive to serve the community.









## SEASON 2012 HIGHLIGHTS

### FNSW STATE LEAGUE GIRLS/WOMENS FOOTBALL

First ever Northbridge FC teams to compete in the highest division of women's football in Football NSW competitions.  
Under 12 winners Cheryl Salisbury Cup.

### KDSA MIXED COMPETITION GALA DAY WINNERS

Under 6 Corinthians  
Under 6 Slingo Rovers  
Under 7 Rebels  
Under 8 Barcelona  
Under 8 Wolves  
Under 8 Wolverine  
Under 8 Rockets  
Under 8 Saints  
Under 8 Rad Madrin  
Under 10C  
Under 10K  
Under 11B  
Under 11C  
Under 12A  
Under 16A

### Girls KDSA Gala Day Winners

Girls Under 8 Redbacks  
Girls Under 10A  
Girls Under 12A  
Girls Under 14A

### KDSA JUNIOR MIXED POINT SCORES – PREMIERSHIP WINNERS

Under 12D - Division 5  
Under 18B - Division 2

### KDSA MENS POINT SCORES – PREMIERSHIP WINNERS

All Age Mens – Division 3  
O35 Division 1  
O35 Division 1 Reserves

### KDSA FINALS SERIES WINNERS

Under 12D - Division 5  
Girls Under 14A – Division 1  
Girls Under 18A – Division 1

### KDSA PENNANT WINNERS

Under 14S - Division 1  
Under 14B - Division 3

### FOOTBALL NSW CHAMPION OF CHAMPIONS

Men Over 35 - Division 1 Squad

### FOOTBALL NSW STATE CUP

Once again a number of our Academy and Division 1 sides competed in this prestigious FNSW knockout tournament.  
Men's Over 35 Div. 1 squad were the State Cup Winners.

### KANGA CUP – INTERNATIONAL YOUTH TOURNAMENT

Additionally, a number of teams made the annual pilgrimage to Canberra in July for the Kanga Cup International Youth tournament.

### PRESIDENTS AWARD

(for members who have registered and played for Northbridge FC every year from under 6 – under 18.)

Matt Buckland  
Dan Eagles  
Luke Lipovac  
Frank Di'lorio  
Craig Salvaggio  
Tate Benham  
David Sheldon





## CLUB OBJECTIVES

Overall we believe the priorities for Northbridge FC should be as follows;

### Main Objective:

1. To play a leading role in youth development in Australian football

### Continue to Develop Player Pathways at Northbridge FC:

- Become the "model club" in Australia for the FFA National Curriculum and Skills Acquisition programmes
- Continue to develop "Coach the Coach" programmes
- Continue to focus on technical training of all players by extending the circuit training to under 8 and under 9 agegroups

### Continue to Develop Facilities:

The Management Committee will continue its efforts in lobbying for better and improved facilities at all our venues as well as working with Willoughby Council to secure other fields for use by football.

In particular;

1. Northbridge Oval
  - Terraced 'grandstand' seating
  - Glass walled viewing area & upgraded canteen
  - Kids / Adults training equipment / circuit area/ monkey bars etc doubling as upper body strengthening
  - Upgrading change rooms and facilities
2. Bicentennial Oval
  - Change-room facilities including showers & terraced seating
3. Baseball Diamond
  - Lights to Baseball Diamond (extra night time training location)



- 4 Gore Hill Park - Joint Football/AFL facility – twin football oval overlaying AFL pitch. Seating for up to 1500 people.



Proposed seating at Northbridge Oval.





## TECHNIQUE, TECHNIQUE, TECHNIQUE

We have the numbers – around 2,150 players again in season 2012 – with nearly 300 children in the under 6 age group alone. However - we must continue to focus on quality at training - that is, continuing to improve each players technique by ensuring that at every training the children touch the ball at least 1000 times.

In regard to the development of players technical skills we re-iterate the recent research by Football Federation Australia identified that the 4 areas the kids need to focus on are as follows;

- 1st Touch
- Striking the ball (passing)
- Running with the ball
- 1v1

These are the areas we are focussing on and the introduction of the circuit training programme for our youngest players ensures that we can build a solid foundation with the children. However, training once a week is not enough to properly develop these vital skills and a major goal must be for all our juniors from u7 and above to train at least 2 x week.

## VISION STATEMENT

Our vision for Northbridge Football Club is to be recognised as a model Football Federation of Australia football club, building the future through youth development and community connection.

## ULTIMATE OBJECTIVES

To play a leading role in youth development in Australian football through assisting our players to develop skills, technique and game awareness so they have the ability to achieve their full potential and ultimately providing a pathway to representative football in Australia in either the Socceroos or Matildas teams.

## PUTTING TRAINING IN GAMES - CLUB STYLE OF PLAY

It is very pleasing to see the change in the way all our teams play and how the sport is rapidly embracing possession based football concepts. Our Northbridge FC style of play is summarised as follows:

1. Always encourages passing of the football as opposed to kicking it long;
2. Begins play from the defence, who are encouraged to start our attacks;
3. Uses a short passing game, with longer passes only when appropriate and as the exception rather than the rule;
4. Encourage technique and skill and rewards these throughout our Club;
5. Play attacking, entertaining football;

On behalf of the Committee we hope you enjoy season 2013.

**Roy Grace**  
President





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**Northbridge Football Club Incorporated**  
**ABN 41 334 813 536**  
**Annual Financial Report**  
**For the year ended 31 December 2012**

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## **Northbridge Football Club Incorporated ABN 41 334 813 536**

### **Committee Information**

#### **Committee Member**

Rory Grace (President)  
Alan Bowman (Vice President)  
Sonia Hebenstreit (Treasurer)  
Lee Sullivan (Secretary)  
Mark Nicholaeff  
Brian Norton  
Peter Green  
Martin Dickey  
Martin Joachim  
Simon Cooper

#### **Secretary**

Lee Sullivan

#### **Registered Office**

Northbridge Golf Club  
Sailors Bay Road  
Northbridge NSW 2063

#### **Bankers**

Commonwealth Bank of Australia

#### **Auditors**

Gunderson Briggs Chartered Accountants





## AUDITOR'S INDEPENDENCE DECLARATION

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### **Northbridge Football Club Incorporated ABN 41 334 813 536**

#### **Report to Committee**

Your committee members submit the financial report of the Northbridge Football Club Incorporated ('The Club') for the financial year ended 31 December 2012.

#### **Committee Members**

The names of each person who has been a committee member during the year

#### **Name**

Rory Grace  
Alan Bowman  
Sonia Hebenstreit  
Lee Sullivan  
Mark Nicholaeff  
Brian Norton  
Peter Green  
Martin Dickey  
Martin Joachim  
Simon Cooper

Details of committee members' special responsibilities can be found on page 6 of this report

#### **Principal Activities**

The principal activities of The Club during the financial year were to manage and organise soccer ('football') facilities for participation by males and females in the competitions of Kuringai District Soccer Association ('KDSA') and Football NSW

#### **Auditors' Independence**

The auditors' declaration of independence appears on page 5 and forms part of the Committee Members' report for the year ended 31 December 2012.

#### **Operating Results**

The net deficit from ordinary activities after providing for income tax amounted to \$13,876 (2011: surplus of \$41,352)

Signed in accordance with a resolution of the Members of the Committee

A handwritten signature in black ink, appearing to read "Rory Grace".

Rory Grace  
President

A handwritten signature in black ink, appearing to read "Sonia Hebenstreit".

Sonia Hebenstreit  
Treasurer

Dated this            day of May 2013





**Northbridge Football Club Incorporated**  
**ABN 41 334 813 536**  
**Auditors' declaration of independence**

I declare that to the best of my knowledge and belief, during the year ended 31 December 2012 there has been:

- (i) No contraventions of the auditor's independence requirement in relation to the audit; and
- (ii) No contraventions of any applicable code of professional conduct in relation to the audit.

Gunderson Briggs  
Chartered Accountants

A handwritten signature in black ink that reads "Ken Gunderson Briggs".

Ken Gunderson Briggs  
Director

Signed this        day of May 2013  
Signed this 7th day of May 2012



**Northbridge Football Club Incorporated**  
**ABN 41 334 813 536**  
**Committee members' special responsibilities**

<b>Name</b>	<b>Special responsibilities</b>
Rory Grace	President, Youth Development, Council & Grounds.
Alan Bowman	Vice President, Governance (Constitution) Sponsorship, Promotions, Fundraising
Lee Sullivan	Secretary, NFSA Liaison, Training Ground Allocations, Dressing of Grounds, A.C. Management, KDSA JFC, Junior Comp.
Sonia Hebenstreit	Treasurer, Ordering of Clothing & Equipment, Canteen oversight, Registrations (oversight and systems)
Mark Nicholaeff	SL Liaison - FNSW, High Performance Football (SL Boys (13-18), Member Protection Officer, Chair P&D
Brian Norton	SSF, Council & Grounds, AA Men, NFSA MFC
Martin Dickey Martin Joachim	SSF Womens High Performance Football (SL Womens 12-AA).
Peter Green	Kit Bag Manager, Playing Shirts, Equipment, Clothing, Storeroom, Social Events, Trophies.
Simon Cooper	Referee Development, Functions





## Northbridge Football Club Incorporated

**ABN 41 334 813 536**

Financial statements for the year ended 31 December 2012

### Statement of Comprehensive Income

	2012 \$	2011 \$
<b>Revenue and other Income</b>		
Registration fees & levies	723,261	507,583
Skills training, camps and post season	121,271	194,450
Fundraising:		
Donations	46,502	48,075
Sponsorships	67,273	20,000
Sales of goods		
Canteen and food sales	47,884	64,961
Clothing sales	41,857	33,450
Vendor royalty	8,459	5,577
Interest income	11,191	11,899
Miscellaneous Income	1,063	-
<b>Revenue and other income</b>	<b>1,068,761</b>	<b>885,995</b>
<b>Expenses</b>		
Administration	81,910	78,502
Advertising	4,332	9,401
Bank merchant & transaction fees	10,239	8,545
Canteen stock purchases	29,883	36,436
Competition and ground hire fees	128,251	122,459
Less: Fee Waiver from Willoughby Council	(36,179)	(38,988)
Clothing for sale	17,403	36,042
Clothing not for sale	55,740	66,499
Coaching and camp expenses	367,935	252,513
Computer support, software and registration	3,669	1,641
Depreciation	10,332	15,354
Functions/meetings/presentation nights	4,481	1,587
KDSA fees	239,920	230,985
State League fees	56,530	-
Miscellaneous	2,850	2,224
Equipment	17,305	-
New player equipment kits	14,446	8,831
Postage, printing and stationery	1,077	3,163
Ground restoration improvements and amortisation	50,000	(12,500)



## Northbridge Football Club Incorporated ABN 41 334 813 536

Trophies & awards	16,504	17,129
Warehousing	3,974	1,945
Website costs & development	2,035	2,875
<b>Expenditure</b>	<b>1,082,635</b>	<b>844,643</b>
<b>Net surplus/(deficit) for the year</b>	<b>(13,876)</b>	<b>41,352</b>
<b>Other comprehensive income</b>	-	-
<b>Total comprehensive income for the year</b>	<b>(13,876)</b>	<b>41,352</b>

The statement of comprehensive income is to be read in conjunction with attached notes





# Northbridge Football Club Incorporated ABN 41 334 813 536

Financial statements for the year ended 31 December 2012

## Statement of Financial Position

	Note	2012 \$	2011 \$
<b>Current assets</b>			
Cash and cash equivalents	2	209,764	213,188
Trade and other receivables		5,178	69,019
Inventories		31,006	25,836
Other assets	3	60,655	8,169
<b>Total current assets</b>		<b>306,603</b>	<b>316,212</b>
<b>Non-current assets</b>			
Property, plant and equipment	4	29,962	37,223
Intangible assets	5	100,000	150,000
<b>Total non-current assets</b>		<b>129,962</b>	<b>187,223</b>
<b>Total assets</b>		<b>436,565</b>	<b>503,435</b>
<b>Current liabilities</b>			
Trade and other payables		22,900	23,865
Deferred revenue	6	184,027	261,855
Other liabilities		43,850	18,051
<b>Total current liabilities</b>		<b>250,777</b>	<b>303,771</b>
<b>Total liabilities</b>		<b>250,777</b>	<b>303,771</b>
<b>Net assets</b>		<b>185,788</b>	<b>199,664</b>
<b>Funds</b>			
Accumulated Surplus	7	185,788	199,664
<b>Total Funds</b>		<b>185,788</b>	<b>199,664</b>

The statement of financial position is to be read in conjunction with the attached notes

## Northbridge Football Club Incorporated ABN 41 334 813 536

Financial statements for the year ended 31 December 2012

### Statement of Changes in Funds

	Total \$
<b>Balance at 31 December 2009</b>	<b>156,725</b>
Total comprehensive income for the year	1,587
<b>Balance at 31 December 2010</b>	<b>158,312</b>
Total comprehensive income for the year	41,352
<b>Balance at 31 December 2011</b>	<b>199,664</b>
Total comprehensive income for the year	(13,876)
<b>Balance at 31 December 2012</b>	<b>185,788</b>

The statement of changes in funds is to be read in conjunction with the attached notes





## Northbridge Football Club Incorporated ABN 41 334 813 536

Financial statements for the year ended 31 December 2012

### Statement of Cash flows

	Note	2012 \$	2011 \$
<b>Cash flows from operating activities</b>			
Receipts from services, donation and goods		1,038,607	947,679
Interest and other income received		11,191	11,899
Payments to suppliers & employees		(1,044,979)	(836,686)
<b>Net cash provided by operating activities</b>		<b>4,819</b>	<b>122,892</b>
<b>Cash flows from investing activities</b>			
Payment for property, plant and equipment		(8,243)	(48,043)
Payment for ground contribution		-	(200,000)
<b>Net cash used in investing activities</b>		<b>(8,243)</b>	<b>(248,043)</b>
<b>Cash flows from financing activities</b>			
Repayment of borrowings		-	-
<b>Net cash used in financing activities</b>		<b>-</b>	<b>-</b>
<b>Net (decrease)/increase in cash and cash equivalents</b>		<b>(3,424)</b>	<b>(125,151)</b>
<b>Cash and cash equivalents at the beginning of the financial period</b>		<b>213,188</b>	<b>338,339</b>
<b>Cash and cash equivalents at the end of the financial period</b>		<b>209,764</b>	<b>213,188</b>

The statement of cash flows is to be read in conjunction with the attached notes

## **Northbridge Football Club Incorporated ABN 41 334 813 536**

### **Notes to the Financial Statements for the year ended 31 December 2012**

#### **Note 1: Statement of Significant Accounting Policies**

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Act (NSW) 2009. The committee has determined that the Northbridge Football Club Inc is not a reporting entity.

The financial report has been prepared in accordance with the requirements of the Association Incorporation Act (NSW) 2009 and the following Australian Accounting Standards:

AASB 1031 Materiality

AASB 110 Events after the Reporting Period

No other applicable Accounting Standards, Urgent Issues Group Interpretations or other authoritative pronouncements of the Australian Accounting Standards Board have been applied.

The financial report is prepared on an accruals basis and is based on historic costs and does not take into account changing money values or, except where specifically stated, current valuations of non-current assets.

The following material accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this report.

#### **(a) Income Tax**

In accordance with Section 50-5 of the Income Tax Assessment Act 1997, the income of Northbridge Football Club Inc is exempt from income tax.

#### **(b) Goods and Services Tax**

Revenues, expenses and assets are recognised net of Goods and Services Tax (GST), except where the amount of GST incurred is not recoverable from the Australian Taxation 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 expense. Receivables and payables in the balance sheet are shown inclusive of GST.

#### **(c) Comparative figures**

Where required by Accounting Standards, comparative figures have been adjusted to conform with changes in presentation for the current financial year.

#### **(d) Going Concern**

The accounts are prepared on a going concern basis.



## Northbridge Football Club Incorporated

### ABN 41 334 813 536

#### Notes to the Financial Statements for the year ended 31 December 2012

##### (e) Equipment

Equipment is capitalised at cost in circumstances where there is the expectation that the future benefit of the equipment will extend over at least two accounting periods. Plant and equipment have been depreciated on the basis of the estimated useful life and the assessment of impairment.

##### (f) Inventory

Inventory is recorded at the lower of cost or net realisable value. Inventory was subject to full stock-take at 31 December 2012.

##### (g) Revenue

Registration revenue includes the registrations paid by each player.

Commission revenue includes revenue from equipment and clothing sales, photography commission, Skill Series rebates and mobile vendor commissions.

##### (h) Contingent liabilities

Contingent liabilities are brought to account in situations where there is a reasonable expectation that a future liability will eventuate and that it is prudent to bring such contingency to account in preparation for future payment or expenditure.

#### Note 2: Cash

	31 December 2012 \$	31 December 2011 \$
Commonwealth Bank Cheque Account	11,125	1,603
Commonwealth Bank Online Saver	181,751	211,370
Commonwealth Bank Business Transaction Account	9,346	-
Commonwealth Bank Business Online Saver	3,810	-
Other	3,732	215
	<b>209,764</b>	<b>213,188</b>

## Northbridge Football Club Incorporated ABN 41 334 813 536

	31 December 2012 \$	31 December 2011 \$
<b>Note 3: Other assets</b>		
Prepayments	<u>60,655</u>	<u>8,169</u>
	<b><u>60,655</u></b>	<b><u>8,169</u></b>
<b>Note 4: Property, plant and equipment</b>		
Equipment at cost	195,195	192,123
Less: Accumulated depreciation	(167,546)	(157,875)
Leasehold improvements at cost	3,309	3,309
Less: Accumulated depreciation	<u>(996)</u>	<u>(334)</u>
	<b><u>29,962</u></b>	<b><u>37,223</u></b>
<b>Note 5: Intangible assets</b>		
Contribution to Willoughby Council for Northbridge Oval	200,000	200,000
Less: Amortisation	<u>(100,000)</u>	<u>(50,000)</u>
	<b><u>100,000</u></b>	<b><u>150,000</u></b>
Northbridge Football Club Incorporated has contributed \$200,000 towards the funding of the capital works at Northbridge Oval. Northbridge Football Club is to receive a reduction in future payments to Willoughby Council.		
<b>Note 6: Deferred revenue</b>		
Prepaid Registration for State League	184,027	261,855
<b>Note 7: Retained earnings</b>		
Opening retained earnings	199,664	158,312
Surplus for the year	<u>(13,876)</u>	<u>41,352</u>
	<b><u>185,788</u></b>	<b><u>199,664</u></b>

### **Note 8: Events after the balance sheet date**

No matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the economic entity, the results of those operations, or the state of affairs of the company in future financial years.

The financial report was authorised for issue by the Members of the Committee.





## **Northbridge Football Club Incorporated ABN 41 334 813 536**

**Northbridge Football Club Inc  
ABN 41 334 813 536**

### **Treasurer's Report for the year ended 31 December 2012**

The increase in player numbers led to a \$215,678 increase in registration income.

Revenue of \$122,334 (2011: \$194,450) was generated from pre and post season training and holiday camps.

The deficit for the year was (\$13,876) a decrease of \$55,228 from the surplus position in 2011.

.....  
Sonia Hebenstreit

Signed on this            day of May 2013

### **Statement by members of the Committee**

The Committee has determined that the incorporated association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In the opinion of the Committee the financial report set out in pages 2 -15

1. presents a true and fair view of the financial position of Northbridge Football Club Inc as at 31 December 2012 and its performance for the year ended on that date;
2. at the date of this statement, there are reasonable grounds to believe that Northbridge Football Club Inc will be able to pay its debts as and when they fall due.

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

A handwritten signature in dark ink, appearing to read 'Rory Grace', positioned above a horizontal line.

Rory Grace  
President

A handwritten signature in dark ink, appearing to read 'Sonia Hebenstreit', positioned above a horizontal line.

Sonia Hebenstreit  
Treasurer

Dated this 13th day of May 2013



## INDEPENDENT AUDIT REPORT TO THE MEMBERS

### Northbridge Football Club Incorporated

#### Scope

We have audited the financial statements, being a special purpose financial report of Northbridge Football Club Incorporated (the "Club") for the year ended 31 December 2012, consisting of the Statement of Comprehensive Income, Statement of Financial Position, Statement of Cash Flows, accompanying notes and the Statement by the members of the Committee. The Committee of the club is responsible for the production of the financial statements. We have conducted an independent audit of these financial statements in order to express an opinion on the financial statements to the members of the Club. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the members.

The financial statements have been prepared for the purpose of fulfilling the requirements of the Associations Incorporation Act 2009 (NSW). We disclaim any assumption of responsibility for any reliance on this report or on the financial statements to which it relates to any person other than the members or for any purpose other than for which it was prepared.

Our audit has been conducted in accordance with Australian Accounting Standards to provide reasonable assurance as to whether the financial statements are free of material mis-statement. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial statements, and the evaluation of accounting policies and significant accounting estimates. These procedures have been undertaken to form an opinion as to whether, in all material respects, the financial statements are presented fairly in accordance with Accounting Policies described in Note 1 to the financial statements. These policies 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.

#### Audit Opinion

In our opinion, the financial statements of the Club present fairly in accordance with applicable accounting policies described in Note 1 to the financial statements, the financial position of the Club as at 31 December 2012, and the results of its operations and cash flows for the year then ended.



**KEN GUNDERSON-BRIGGS**  
Chartered Accountant and Registered Company Auditor

13th day of May 2013

Date





Runner-up Club Photo Competition by Carma Vesper

## NORTHBRIDGE FOOTBALL CLUB

Sailors Bay Road, Northbridge, NSW, 2063  
PO Box 4093, Castlecrag, NSW, 2068

