



NORTHBRIDGE FC

Annual Report 2013



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PLAZA

Notice of Annual General Meeting & Annual Members Information Presentation 7.30pm on Thursday, 22 May, 2014 at Northbridge Golf Club.



To All Members

The Annual General Meeting of Northbridge FC will be held on Thursday, xx May 2014 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.

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 by email to secretary@northbridgefc.com.au.

1. Apologies
2. Acceptance of minutes for the 2013 AGM
3. Trophy Presentation
4. Presidents Report
5. Treasurers Report
6. Motions
7. Other Business
8. Election of Office Bearers and Ordinary Members for the Committee of Management – 2014 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
9. Meeting Close



Minutes of the Annual General Meeting 7.30pm on Wednesday, 16 May, 2013 at Northbridge Golf Club.

1. Apologies – Brian Norton, Martin Joachim
2. Minutes of 2012 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 2012 competition season
 - Northbridge Oval
 - Junior Football Academy for U8 to U12 for players training in accordance with National Curriculum

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 Brian Norton
- Committee of Management Ordinary Member 4 – Mr Peter Green
- Committee of Management Ordinary Member 5 – Mr Martin Joachim
- Committee of Management Ordinary Member 6 – Mr Simon Cooper

8. Meeting Close – 7.40pm

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 2013



It is an ideal opportunity to reflect once again on the generosity of our many hundreds of volunteers who contribute many 1000's of hours each season.

In particular, our age coordinators are truly the glue that binds the Club together so a special thank you to everyone who has ever taken on that responsibility.

History of the Club deepends

What has been an ongoing mystery to the current committee is the lack of history of the club and exactly which year we were established. Recently, however, Pam Clifford – a local Northbridge resident and historian - when undertaking research for a book on Northbridge - unearthed a references to what we believe was the year of establishment of the Club in 1946 with sponsorship by the Volunteer Defence Corps.

The following extract was written by Pam and sent to the Club.

The Northbridge Football Club is one of the largest soccer clubs in NSW, but it was not always so. As far as can be ascertained, soccer was first played in Northbridge in the mid 1940s. In 1946 The University of Sydney Department of Social Studies conducted a survey entitled "A study of aspects of social organisation in the Municipality of Willoughby" and wrote about soccer in Northbridge:

Northbridge Junior Soccer Club President – T E Daniel

Sponsored by VDC Association of NB

Previously, the earliest date the Club could reference was a date about 1952. Mr Ron Hall, a postman from Cremorne who previously had worked in the coalfields in the Cessnock area, and was looking for a less stressful life, moved to the area and started up the club.

The Club scoreboard is named in honour of Ron Hall so he clearly must have had a significant influence of the Club in its early years even if it had been operating for a few years already.

Based on this new date the Clubs is celebrating its 68th year in 2014.

Vale Pat Reilly

There are many people that the Club interacts with during the year, however, we would like to make a special mention of Pat Reilly – our long standing Mayor of Willoughby who passed away recently.

In recent years Pat made a number of decisions, which have had a major influence on the Club and have benefitted football immensely.

Importantly, Pat wholeheartedly embraced the Club's research in 2005 as well as our subsequent initiatives regarding Small Sided Games and ensured the Bales Park field layout was amended to suit our needs for season 2006 and beyond.

Furthermore, Pat firmly supported the decision to install the artificial grass surface at Northbridge Oval, which is enjoyed by Club members of all ages and levels of competition.

The Best of Both Worlds

It continues to give the writer great satisfaction that the Club has successfully managed to maintain and grow our very strong community football programmes and then very successfully provide a genuine local pathway for our player through the introduction of our Academy programmes and by entering teams in Football NSW competitions .

With regard to our high performance programme in 2013 the Club set new benchmarks again.

PRESIDENT’S ANNUAL REPORT FOR SEASON 2013



Mens State League – Premiers and Club Champions

Firstly our Senior Men's team were premiers of the State League Mens 1 competition (the 3rd division of FNSW competitions) and our combined u16,u18, u20 and Mens squad were Club Champions.

Ordinarily this would have meant the Club would have been promoted to the National Premier League Mens 2 competition meaning the Club would have been eligible to field teams from u9 upwards in Football NSW competitions.

Unfortunately, for reasons only known to FNSW there was no promotion / relegation in respect of season 2014

Womens Premier League Teams – 4th in Club Championship

In what was another fantastic achievement by our National Premier Leagues Womens 1 teams placed 4th overall in the Club Championship against Clubs who have been playing in these competitions for many many years.

Key Points of Interest – Season 2013

1. Record numbers of players – NSFA – 2214 ; FNSW – 144 – TOTAL 2358
2. 2,358 in 182 different teams
3. Record numbers of u6 and u7 teams participating in club run "circuit training"
4. Boys and Girls squads now featuring in the Northbridge FC Junior Football Academy – all training in accordance with the FFA National Curriculum
5. Increasing numbers of teenage teams in both boys and girls competitions

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 and Brian Norton.

An enormous thankyou to all 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 competition teams.

Also, special thanks to the 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 2013 HIGHLIGHTS

FNSW STATE LEAGUE MEN 1 – (DIV 3)

Premiers 2013* Club Champions *Previously the team won the Division 4 Premiership.

FNSW NATIONAL PREMIER LEAGUE WOMENS 1 (DIVISION 1)

First ever Northbridge FC teams to compete in the highest division of women's football in Football NSW competitions and 4th overall in the Club Championship in 2013.

KDSA FINALS SERIES WINNERS

Under 14A – Division 1

Mens AA4

O35 Division 1 Reserves White

O45 Division 1 Reserves

Girls Under 14B – Division 2

KDSA TREASURERS SHIELD

Under 14A

KDSA FAIR PLAY TROPHY

MAA2 White

FOOTBALL NSW STATE CUP

Once again a number of our Academy and Division 1 sides competed in this prestigious FNSW knockout tournament.

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.)

Benjamin Sullivan

Zachary Sullivan

Brandon Ceravolo

Tim Di Ienno

Davis Price

James Beaman

Tristan Oldfield

Joshua Suntup

KDSA Mixed Competition Gala Day Winners

Under 6 –Under 9

Under 6 Avengers

Under 7 Benfica; Manchester United

Under 8 Chelsea; Titans; Wizards; Redbacks

Under 9 Academy 1; Cubs

Under 10-Under 18

11A, 12A, 13B, 14B, 15A

Girls KDSA Gala Day Winners

Girls Under 12A Girls Under 14B

Girls Under 14 A WAA-B

KDSA JUNIOR MIXED POINT SCORES – PREMIERSHIP WINNERS

Under 14A –Div 1

Under 15A –Div 1

Girls Under 12A – Div 1

Girls under 14 – Div 3

KDSA MENS POINT SCORES – PREMIERSHIP WINNERS

O35 Division 1 Reserves

O35 Division 2

KDSA WOMENS POINT SCORES – PREMIERSHIP WINNERS

Women over 35 Division 3



CLUB OBJECTIVES



Mayor of Willoughby, Gail Giles- Gidney was on hand for the Northbridge v Lindfield local derby.



Overall the priorities of Northbridge FC are 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 age groups

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
 - (Change rooms restored ready for season 2014)**
- 2 Bicentennial Oval
 - Change-room facilities including showers & terraced seating
- 3 Baseball Diamond
 - Lights to Baseball Diamond (extra night time training location)
 - (Lights were installed ready for the 2014 season)**
- 4 Gore Hill Park - Joint Football/AFL facility – twin football oval overlaying AFL pitch. Seating for up to 1500 people.
- 5 Chatswood Oval. Complete upgrade to multi-sport regional facility

Note: We understand both Chatswood High School Oval and Thompson Oval will be upgraded to artificial surfaces in time for season 2015.

TECHNIQUE, TECHNIQUE, TECHNIQUE



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 2014.

Roy Grace
President







Northbridge Football Club Incorporated
ABN 41 334 813 536
Annual Financial Report
For the year ended 31 December 2013

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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



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 2013.

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
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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 2013.

Operating Results
The net surplus from ordinary activities after providing for income tax amounted to \$45,799 (2012: deficit of \$13,876)

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



Rory Grace
President



Sonia Hebenstreit
Treasurer

Dated this 19th day of May 2014



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 2013 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

Ken Gunderson-Briggs

Ken Gunderson Briggs
Director

Signed this 19th day of May 2014



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

Name	Special responsibilities
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 2013

Statement of Comprehensive Income

	2013 \$	2012 \$
Revenue and other Income		
Registration fees & levies	890,708	723,261
Skills training, camps and post season	176,882	121,271
Fundraising:		
Donations	-	46,502
Sponsorships	51,623	67,273
Sales of goods		
Canteen and food sales	39,248	47,884
Clothing sales	37,037	41,857
Vendor royalty	11,507	8,459
Interest income	11,248	11,191
Miscellaneous Income	11,702	1,063
Revenue and other income	1,229,955	1,068,761
Expenses		
Academy	173,533	-
Administration	89,115	81,910
Advertising	1,630	4,332
Bank merchant & transaction fees	16,789	10,239
Canteen stock purchases	22,961	29,883
Competition and ground hire fees	96,780	128,251
Less: Fee Waiver from Willoughby Council	(35,131)	(36,179)
Clothing for sale	48,325	17,403
Clothing not for sale	42,565	55,740
Coaching and camp expenses	267,289	367,935
Computer support, software and registration	3,611	3,669
Depreciation	10,315	10,332
Functions/meetings/presentation nights	9,666	4,481
KDSA fees	265,162	239,920
State League fees	73,044	56,530
Miscellaneous	4,056	2,850
Equipment	12,919	17,305
New player equipment kits	6,926	14,446
Postage, printing and stationery	2,785	1,077
Ground restoration improvements and amortisation	50,000	50,000



Northbridge Football Club Incorporated
ABN 41 334 813 536

Trophies & awards	17,507	16,504
Warehousing	4,309	3,974
Website costs & development	-	2,035
Expenditure	1,184,156	1,082,635
Net surplus/(deficit) for the year	45,799	(13,876)
Other comprehensive income		-
Total comprehensive income for the year	45,799	(13,876)

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 2013

Statement of Financial Position

	Note	2013 \$	2012 \$
Current assets			
Cash and cash equivalents	2	395,973	209,764
Trade and other receivables		193,475	5,178
Inventories		62,800	31,006
Other assets	3	14,710	60,655
Total current assets		666,958	306,603
Non-current assets			
Property, plant and equipment	4	19,647	29,962
Intangible assets	5	50,000	100,000
Total non-current assets		69,647	129,962
Total assets		736,605	436,565
Current liabilities			
Trade and other payables		56,952	22,900
Deferred revenue	6	396,571	184,027
Other liabilities		51,495	43,850
Total current liabilities		505,018	250,777
Total liabilities		505,018	250,777
Net assets		231,587	185,788
Funds			
Accumulated Surplus	7	231,587	185,788
Total Funds		231,587	185,788

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 2013

Statement of Changes in Funds

	Total \$
Balance at 31 December 2009	156,725
Total comprehensive income for the year	1,587
Balance at 31 December 2010	158,312
Total comprehensive income for the year	41,352
Balance at 31 December 2011	199,664
Total comprehensive income for the year	(13,876)
Balance at 31 December 2012	185,788
Total comprehensive income for the year	45,799
Balance at 31 December 2013	231,587

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 2013

Statement of Cash flows

	Note	2013 \$	2012 \$
Cash flows from operating activities			
Receipts from services, donation and goods		1,237,953	1,038,607
Interest and other income received		11,248	11,191
Payments to suppliers & employees		(1,062,992)	(1,044,979)
Net cash provided by operating activities		186,209	4,819
Cash flows from investing activities			
Payment for property, plant and equipment		-	(8,243)
Payment for ground contribution		-	-
Net cash used in investing activities		-	(8,243)
Cash flows from financing activities			
Repayment of borrowings		-	-
Net cash used in financing activities		-	-
Net (decrease)/increase in cash and cash equivalents		186,209	(3,424)
Cash and cash equivalents at the beginning of the financial period		209,764	213,188
Cash and cash equivalents at the end of the financial period		395,973	209,764

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 2013

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.



Northbridge Football Club Incorporated ABN 41 334 813 536

(d) Going Concern

The accounts are prepared on a going concern basis.

Notes to the Financial Statements for the year ended 31 December 2013

(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 2013.

(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 2013 \$	31 December 2012 \$
Commonwealth Bank Cheque Account	7,558	11,125
Commonwealth Bank Online Saver	244,112	181,751
Commonwealth Bank Business Transaction Account	18,273	9,346
Commonwealth Bank Business Online Saver	-	3,810
Commonwealth Bank Term Deposit	120,809	-
Other	5,222	3,732
	395,974	209,764



Northbridge Football Club Incorporated ABN 41 334 813 536

	31 December 2013 \$	31 December 2012 \$
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Note 3: Other assets

Prepayments	11,710	60,655
	11,710	60,655

Note 4: Property, plant and equipment

Equipment at cost	169,539	195,195
Less: Accumulated depreciation	(151,543)	(167,546)
Leasehold improvements at cost	3,309	3,309
Less: Accumulated depreciation	(1,658)	(996)
	19,647	29,962

Note 5: Intangible assets

Contribution to Willoughby Council for Northbridge Oval	200,000	200,000
Less: Amortisation	(150,000)	(100,000)
	50,000	100,000

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.

Note 6: Deferred revenue

Prepaid Registration for State League	396,572	184,027
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Note 7: Retained earnings

Opening retained earnings	185,788	199,664
Surplus for the year	45,799	(13,876)
	231,587	185,788

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 2013

The increase in player numbers led to a \$167,447 increase in registration income.

Revenue of \$188,584 (2012: \$122,334) was generated from pre and post season training and holiday camps.

The profit for the year \$45,799 was an increase of \$59,675 from the deficit position in 2012.

.....
 Sonia Hebenstreit

Signed on this 19th day of May 2014

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 2013 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:

 Rory Grace
 President

 Sonia Hebenstreit
 Treasurer

Dated this 19th day of May 2014



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 2013, 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 2013, and the results of its operations and cash flows for the year then ended.

KEN GUNDERSON-BRIGGS
 Chartered Accountant and Registered Company Auditor

 19th day of May 2014

Date





NORTHBRIDGE FOOTBALL CLUB

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

