

**LINDISFARNE MEMORIAL
TENNIS CLUB INC.**

ANNUAL REPORT

JULY 2015 - JUNE 2016



PRESIDENT'S REPORT

Welcome to the 2015/16 Annual General Meeting. I have pleasure in presenting this report on behalf of the Lindisfarne Memorial Tennis Club.

AROUND THE CLUB

In July 2015 the club purchased 2 wet weather court sweepers for use on the Plexicushion courts. These are stored in the silver shed on the river side of the club (accessed by your club key) and can be used by club members to sweep excess water from the blue courts.

The silver shed was purchased to provide additional storage space for the club in order to allow our club coach to use the brick shed next to the main clubhouse. In addition to the squeegees mentioned above, the club BBQ (which is available for members to use) is stored there.

The balance of the payment for the court resurfacing was made in January 2016. The club had retained 5% of the total payment as part of the contract as a warranty against the resurfacing. You may see cracks appearing on the surface around the Motor Yacht Club corner, which we believe to be caused by roots from the pine tree nearby. The Clarence City Council has consequently placed a root barrier between the tree and the courts in an attempt to reduce the impact of the roots. Our contractor has provided elastic cement and touch up paint which we will apply to the cracks in the warmer weather.

In February aluminium fascia was added to the roof of the clubhouse to minimise the ongoing maintenance of the existing wooden fascia boards. Thanks to Tony Rodgers for organising and overseeing this project.

As part of the ongoing exercise to bring the clubhouse interior to a more modern standard, new aluminium framed windows were fitted to the ladies and men's change rooms and also the main club room. With these fitted, the club can now proceed with the plastering of the ladies change room. The final stage of the renovations will be to lay new linoleum in the change rooms and the kitchen.

I give a vote of thanks to Dad's army who erected the shelter over two outdoor tables. This shelter came to the club via Dean Lamkin of LamCon, who removed it from Symmons Park as part of the enhancement and installation of a new stage in that precinct. A few extra bits were needed but basically we were able to reuse all the material supplied by Dean. Thank you, Dean.

EVENTS

The club entered two teams in the AYC competition this year and both teams came away carrying gold. The Division 6 team of Jean Woodward, Samantha Byrnes, Sean Hardman and Josh Lovell performed very well to win the grand final. Lisa McKay, Pip Morrison and Karen Garner, John McKay and Geoffrey Dunlop cleaned up in Division 7. Congratulations to all players involved.

In March the club hosted a Tennis Tasmania Junior event known as the Junior Development Series final Masters day, which was the culmination of a leadup series of junior events. Unfortunately it landed on Sunday of a long weekend when many of our volunteers were unavailable. Lisa McKay, Pip Morrison and Sam Byrnes stepped up to provide catering for the visiting players and parents, a monumental task for just 3 people. So a great big thank you to those three ladies for the mammoth job well done. The day raised around \$230 for the day.

Lindisfarne Memorial Tennis Club acknowledges and thanks the following sponsors

SRTlogistics				
 SUPPORTED BY Tasmanian Government	Lindisfarne Service Centre	Rhys Jones Pharmacy Rosny	Active Marine Tas Mornington	Fagan Financial Services
	Riseley's Hair Salon	Lindisfarne Gourmet Butchers	Dr Hilary Bower Lindisfarne	Stringlab The Domain
	Steve's Liquor Lindisfarne	Hobden Painting Geilston Bay	Houdini Hair Nails & Beauty - Lindisfarne	A Goodwin Builders Clifton Beach

Three series of FAST4 tennis competitions were hosted by the club during the year, which offered great fun and enjoyable tennis. This series introduced new players to the club as well as providing some strong competition for existing members. It was based on an abridged version of tennis, sets played to 4 games with 4 points to each game, no lets, sudden death juices, a great choice of music blasting across the courts, players quickly adjusted to the new rules and voted it a great success. Thanks to Lisa McKay for providing the music system.

For the first time in years Club Championships were played. Lisa McKay did a wonderful job in organising the championships and although the number of entries was disappointing, it all ran very smoothly. We will do better next year with a changed format. More on that next year. Narelle and Robert Miller of SRT Logistics were very generous with a \$1000 sponsorship of the championships which allowed the club to provide substantial prizes to the winners and runners up of the various events. James Anderson won both the Senior and Junior Men's events while Karen Garner won the Women's Senior and Rebecca Flinn won the Junior Women's events. Thanks to Narelle and Robert for their support.

The club purchased a Corporate Box at the Hobart International of which many members took advantage. Some great tennis well supported.

In the lead up to Christmas the club held a Children's Christmas Party for the first time in a long while. Lots of children and parents attended - the balloon lady was a winner.

The club held two Open Days during the year, the first was a great success, thanks to John Playle for the superb effort he put in to running activities for those who attended. The second was a flop, mainly because it was held on the Sunday of a long weekend. These activities are important for the club to promote itself and to be part of the tennis community.

Twice during the year the club hosted a 35+ social day for players 35 years and over, many coming from other clubs. We entertained them with tennis, food and drinks, and they went home very satisfied.

FUND RAISING

Thanks to one of our sponsors, Steve's Liquor, we were able to raise approximately \$1500 through the sale of cartons of wine. This was a very successful campaign and hopefully we can do it again next year.

Grant Fagan continued to run a very profitable activity through the sale of the Entertainment Books. This raises around \$500 for the club, well done Grant.

We now have more than fourteen local sponsors who support the club. As mentioned previously, the generous support of SRT Logistics is much appreciated as our major sponsor. The additional sponsors either through cash or kind add great value to our club, allowing us to provide a warm and friendly atmosphere to the club.

On behalf of the club and members, I take this opportunity to acknowledge and thank all our sponsors for their ongoing support.

The relationship we share with the Motor Yacht Club of Tasmania has been a great asset to the club. Please remember that through our Memorandum of Understanding with the MYCT, Lindisfarne

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Tennis Club members have full access to MYCT facilities (except marina facilities) without signing in as guests. In addition, the MYCT acts as an agent for casual court hire collecting fees from casual players. Since they have been providing this service, casual court hire has topped \$1000 for the year. It helps to have such a good neighbour. Thank you to the Motor Yacht Club for their assistance.

COMMUNITY

During the year, Lindisfarne Tennis Club registered a team in the Hobart Relay for Life. Thanks to Pip Morrison for acting as our team captain and liaison person, and for coordinating walkers on the day. Despite calling on club members for support, we had but a small team of walkers, many coming from Pip's circle of friends. Despite this we raised \$1126 going to a very worthy cause. Thank you, Pip, for a job well done. John and Lisa McKay supported Pip with the erection of tents and did their share of walking.

A Table Tennis table was purchased at the request of junior members' parents to offer some alternative entertainment when their coaching sessions are washed out or they are waiting for their sessions to begin. Thanks to Bryan and Janine Sinclair of Heath and Leisure who made the table available at a very attractive price.

Our Membership continues to be strong with 180 members as at the end of the financial year. There is a cross section of juniors and seniors with strong growth in our junior ranks, many who have coaching with John.

John Playle has continued to develop many junior players and now has a very competitive squad of players. Many are club members and we wish them success. Talking of success, Jess Fowler has hit the bigtime achieving a world junior ranking - a long time since a Lindisfarne Tennis Club member did so. Congratulations Jess. Special thanks to John who has brought a real vibrancy to the club.

The club continues to enjoy a sound working relationship with Tennis Tasmania and we acknowledge Mark Handley, CEO, and Simonne Allwright, Club Development Coordinator for their support and erudite advice.

I would like to take a moment to thank the committee of the tennis club. The support and effort put in by Gerald Jones, Grant Fagan and Al Reardon as the executive of the club is fantastic. Their willingness to contribute their time and skills should be recognised here. Thank you. To the other members who have pitched in when asked has is greatly appreciated. To the ladies who keep the club neat and tidy and stocked with the necessities of life - thank you.

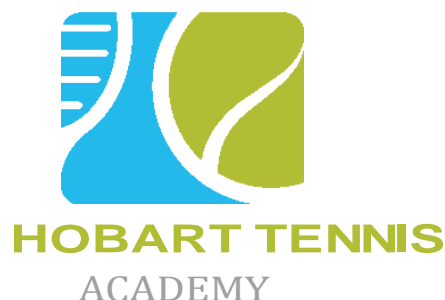
To our patron, Alderman James Walker, thank you, your sage advice when dealing in council matters is invaluable. We look forward to your continued involvement.

Our members are the best in the world - thank you for your continued support and participation.

Peter Hobday
PRESIDENT
14 August 2016

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Hobart Tennis Academy has had a very successful year to date. With a new young generation of players developing their game, the academy has seen considerable growth in all its programs. Over the last 12 months the academy has had a number of players competing in a wide range of competitions around Tasmania and Australia. Player's have focused on their development rather than results, which has resulted in some great performances in these competitions.

Some notable individual performances have been:

- Jessica Fowler (aged 16) achieving a World Junior Ranking. Jessica continues to improve this ranking through some great results this year in a number of ITF tournaments.
 - o Gallipoli Cup ITF – Singles: Rd 16 Main draw, Doubles: Quarter- finals.
 - o Victorian Junior International - Singles: Rd 32 Main draw, Doubles: Semi-finals.
 - o Queensland Junior International 1 – Singles: Rd 32 Main draw, Doubles: Semi-finals.
- George Anderson (aged 9); under 10 boys singles and doubles winner at the Tasmanian State Championships 2016; under 10 boys singles and doubles winner at Margaret Court Cup in Albury 2016.
- Charlotte Ingram (aged 14); under 16 girls singles winner at the Tasmanian State Championships 2016, under 14 girls singles winner at the 2016 Stringlab Championships, Open girls doubles winner at the Tasmanian Easter Championships.
- Kate Bohmer reaching the Quarter-Finals at the National University Games.

The academy has also had a number of players selected in representing Tasmania in national events over the last 12 months:

- Super 10's State Team - George Anderson, Summer Wilkinson and Brooke Miller.
- Tasmanian Bruce Cup State Team – George Anderson, Summer Wilkinson and Brooke Miller.
- Tasmanian Pizzey Cup State Team – Hannah Coombe, Wynonah Conway and Hannah Edgell.
- Under 12 Girls Team Nationals - Rebecca Flinn.
- Under 14 Girls Team Nationals – Charlotte Ingram.
- Jessica Fowler, Charlotte Ingram and Rebecca Flinn also competed at the individual Nationals in their respective age groups.

Coaching Philosophy:

Developing each player's game to their full potential by delivering a holistic coaching program, whilst learning life skills through the game of Tennis.

Athlete Development Philosophy:

Focusing on development (technical, tactical, physical and psychological) before performance (with development comes performance), whilst upholding the core values of 'Compete, Commit, Respect.'

Club Coach – John Playle

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LINDISFARNE MEMORIAL TENNIS CLUB INC

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30TH JUNE 2016**

**AUDIT REPORT
STATEMENT BY MEMBERS OF THE COMMITTEE
INCOME AND EXPENDITURE STATEMENT
BALANCE SHEET
NOTES TO FINANCIAL STATEMENTS
SCHEDULE OF OFFICE BEARERS**

Independent auditor's report to members of Lindisfarne Memorial Tennis Club Inc.

I have audited the special purpose financial report of Lindisfarne Memorial Tennis Club Inc. for the year ended 30 June 2016.

Management Committee's Responsibility for the Financial Report

The Management Committee is responsible for preparation and fair presentation of the special purpose financial report and information contained therein. This responsibility includes establishing and maintaining internal controls relevant to preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

Auditor's Responsibility

My responsibility is to express an opinion on the financial report based on my audit. I have conducted my audit in accordance with Australian Auditing Standards to provide reasonable assurance as to whether the accounts are free of material misstatement. My procedures included examination, on a test basis, of evidence supporting amounts and other disclosures in the accounts, 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 Australian Accounting Concepts and Standards and other mandatory professional reporting requirements (Urgent Issues Group Consensus Views) (where applicable), and statutory requirements so as to present a view which is consistent with my understanding of the Club's financial position and the results of its operations and cash flows.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Independence

To the best of my knowledge and belief, there has been no contravention of auditor independence and any applicable code of professional conduct in relation to the audit.

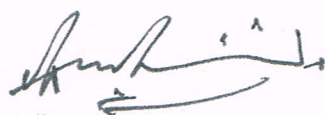
Limitation of Scope

As is common for organisations of this type, it is not practicable to establish complete accounting control over cash received from all of its activities. Verification therefore has been limited to the receipt of funds recorded in the Club's financial records.

Audit Opinion

In my opinion, the special purpose financial report of Lindisfarne Memorial Tennis Club Inc. presents fairly in accordance with applicable Accounting Standards and other mandatory professional reporting requirements in Australia the financial position of the Club as at 30 June 2016 and the results of its operations and its cash flows for the year then ended.

MAX PECK & ASSOCIATES



Rendell W. RIDGE
17th August 2016

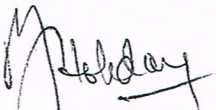
LINDISFARNE MEMORIAL TENNIS CLUB INC

STATEMENT BY MEMBERS OF THE COMMITTEE

In the opinion of the Committee, the accompanying financial statements, being Income and Expenditure Statement, Balance Sheet and Notes to and forming part of the accounts, for the year ended 30th June 2016.


- (i) Present fairly the financial position of the Lindisfarne Memorial Tennis Club Inc as at 30th June 2016 and the results of the Association for the year ended on that date.
- (ii) At the date of this statement there are reasonable grounds to believe that the Lindisfarne Memorial Tennis Club Inc will be able to pay its debts as and when they become due and payable.

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



Peter Hobday
President

Dated 18.8.16



Grant Fagan
Secretary

Dated 18/8/16

Lindisfarne Memorial Tennis Club Inc

ABN 51 385 821 571

Income and Expenditure Statement

For the Year Ended 30th June 2016

	2016	2015
	\$	\$
Income		
Membership Subscriptions	14,280	14,196
Court Fees	1,148	1,069
Donations & Sponsorship	350	270
Interest	-	356
Events	4,846	7,024
Keys	220	140
Kiosk	1,459	491
Lights	265	43
Sundry Income	85	2,263
Grants	-	52,000
Social & Fundraising	4,633	660
Total Income	27,286	78,512
Expenses		
Advertising and Promotion	558	1,398
Bank Charges	124	94
Beverages & Kiosk	876	663
Club Functions	3,120	1,339
Clubhouse Supplies	383	1,133
Depreciation - Clubhouse	776	761
Depreciation - Equipment	11,782	9,264
Electricity	2,258	2,381
Events	3,522	3,842
Fees - Audit and Others	350	1,285
Filing Fees	59	59
Insurance	2,037	2,096
Junior Development	-	400
Keys	28	56
Office Expenses and Postage	237	349
Registrations and Memberships	1,750	306
Repairs and Maintenance	1,005	2,540
Lease, Rates & Water	4,488	4,244
Total Expenses	33,355	32,210
Net Profit/ (Loss)	(6,070)	46,302

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

Lindisfarne Memorial Tennis Club Inc

ABN 51 385 821 571
Detailed Balance Sheet
As at 30 June 2016

	2016	2015
	\$	\$
Accumulated Funds		
Members Capital	119,662	73,360
Current Year Earnings	(6,070)	46,302
Total Equity	113,592	119,662
Represented by:		
Current Assets		
Commonwealth Bank - Cheque Account	6,747	9,457
Commonwealth Bank - Online Saver Account	3,000	4,547
Cash Floats	100	75
Stock On Hand (Merchandise)	2,251	1,725
Total Current Assets	12,098	15,803
Non Current Assets		
Clubhouse - At Cost	34,695	30,431
Less Clubhouse Accum Depreciation	(10,781)	(10,005)
Plant and Equipment At WDV	224,600	218,671
Less Clubhouse Accum Depreciation	(147,020)	(135,238)
Total Non Current Assets	101,494	103,859
Total Assets	113,592	119,662
Current Liabilities	-	-
Total Current Liabilities	-	-
Net Assets	113,592	119,662

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

LINDISFARNE MEMORIAL TENNIS CLUB INC

Notes to the Financial Statements

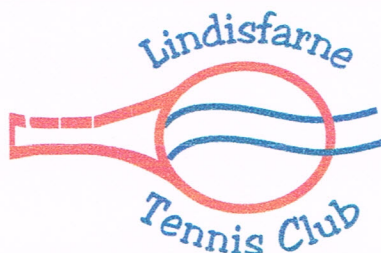
For the year ended 30th June 2016

This financial report is a special purpose financial report prepared for the members of the Lindisfarne Memorial Tennis Club Inc (the association) to enable compliance with the requirements of the Association Act (Tasmania) 1964.

The association is a type identified in the Statement of Accounting Concepts 1 as a non-reporting entity. No regard has been paid to the other Statements of Accounting Concepts or Accounting Standards in preparation of this report.

The financial report is also prepared on a cash basis and is based on historic costs and does not take into account changing money values.

Non-current assets are written off over their expected useful life.



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Web: <http://www.tennis.com.au/lindisfarne/>
President: Peter Hobday
Secretary: Grant Fagan
Treasurer: Al Reardon
Coach: John Playle

18 August 2015

Lindisfarne Tennis Club Committee: 2015-16

Patron	Ald James Walker	
President	Peter Hobday	0408 393 311
		phobday@bigpond.net.au
Vice President	Gerald Jones	0428 438 638
		gerald.jones1@bigpond.com
Secretary	Grant Fagan	0419 508 749
		grant@moneywise-fs.com.au
Treasurer	Al Reardon	0417 023 221
		allan-reardon@netspace.net.au
Club Captain	John Playle	0400 971 961
		john.playle@hobarttennis.com
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	Erin Fazackerley	0459 596 655 erinfaz33@gmail.com
	Roger Gillow	0419 258 867 rogerjangillow@bigpond.com
	Chris Gunn	0409 824 782 csgunn@bigpond.com
	Lisa McKay	0459 023 529 mckayfamily.2003@gmail.com
	Pip Morrison	0409 793 171 pip33@iprimus.com.au

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