



**49TH ANNUAL  
REPORT 2023/24**



**MANLY WARRINGAH TOUCH  
ASSOCIATION INCORPORATED**



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# 2024 ANNUAL GENERAL MEETING AGENDA

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## **Manly Warringah Touch Association Incorporated (MWTA) 49th Annual General Meeting**

Date: Wednesday 18th September 2024

Time: Commencing at 7:00pm

Venue: Manly Touch Clubhouse, Nolan Reserve, North Manly and via Zoom

1. Welcome
2. Apologies
3. Registration of Attendance
4. Minutes of the Previous Annual General Meeting  
Confirmation of the minutes of the 48th Annual General Meeting
5. Annual Reports
  - a. President
  - b. Junior Rep Director
  - c. Senior Rep Director
  - d. Senior Local Competition
  - e. Junior Local CompetitionConsideration and adoption of the 2023/24 Annual Report
6. Financial Statements
  - a. Treasurer's ReportConsideration and adoption of the 2023/24 audited financial statements



# 2024 ANNUAL GENERAL MEETING AGENDA

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## 7. Election of Officers

- a. President (2-year appointment)
- b. Treasurer (2-year appointment)
- c. General Executive Member (2-year appointment)

## 8. Appointment of Life Membership

## 9. Special Resolutions

## 10. Notice of Motions

## 11. Appointment of Auditor

## 12. Other General Business

## 13. Close of Meeting



# 48TH ANNUAL GENERAL MEETING MINUTES (2022/23)

## MANLY WARRINGAH TOUCH ASSOCIATION 48TH ANNUAL GENERAL MEETING

Date: Wednesday 25th October 2023

Time: Commencing at 7:00pm

Venue: Manly Touch Clubhouse, Nolan Reserve, North Manly and Via Zoom Virtual Meeting

### **Welcome**

Meeting opened at 7.06pm

Graham Knights (GK) welcomed attendees to 48th Annual General Meeting and acknowledged Executive Committee, Management Committee, Life Members .

### **Apologies**

· Chloe Butcher & Craig Lowe

### **Registration of Attendance**

Executive Committee: Graham Knights (GK), Kate Perrett (KP), Paul MacPherson (PM)

Life Members: Peter Casey (PC); Sue Jones (SJ) - online; Ron Holden (RH)

Others: Tayla Browne (TB), Phil McPhee (PMc), Matt Scranage (MS); Kerrie Doyle (KD) - online; Lynda Robertson (LR) - online; Andrew Pritchard (AP) - online; Mania Marsters (MM) - online.

### **Minutes of the Previous Annual General Meeting**

Confirmation of the minutes of the previous Annual General Meeting

There were no matters arising.

Resolved to accept the minutes of the 47th MWTA Annual General Meeting

Moved: Kate Perrett, Seconded: Peter Casey, Life Member

Carried

## **Annual Reports**

### **A. President**

GK mentioned his Annual Report although runs from March 2022 - March 2023, there was a change of administration afterwards, which his annual report touches on.

GK paid mention to Lara Long, the previous administration manager and congratulated her on her time at Manly Touch and all the effort and hard work she has put in over the past few years. The club has brought on a new, full-time operations manager to take on this role moving on, which is now Tayla Browne.

GK hopes that the club will take a new, strong direction with the addition of a full-time operations manager.

GK considers the representative teams and the skill across the board, and the size of our junior teams, the biggest in the state.

Senior local competition has remained steady in terms of team numbers, while our junior competition has created a new record of 379 teams. Pleasingly, the junior competition has gone steady and smooth for the past 5 rounds.

### **B. Junior Representative Director**

No further update.

### **C. Senior Representative Director**

No further update.

### **D. Senior Local Competition**

No further update.

## **E. Junior Local Competition**

No further update.

## **Consideration and adoption of Annual Report**

Resolved to accept the 48th Annual Report for 2022-23 as presented at the AGM

Moved: Kate Perrett, Seconded: Peter Casey

Carried

## **Financial Statements**

### **A. Treasurer's Report**

PM acknowledged that the report may look a little bit confusing due to the surplus from last year, and the deficit from this year, based on the council charges being made in FY23 instead of FY22. It would result in a \$36k surplus.

PM said we had invested money into the buggy and the roller door to assist in the set up of junior and senior competition.

PM acknowledged Callum Elks received the Caren Friend award, which is a \$2000 scholarship to go to tournaments and ref on behalf of MWTA. This helped him get to NYC QLD in 2023.

RH asked why the spending on JSC had almost doubled, PM answered that this would be due to the cancellation of 2022 JSC. Same question for Vawdon Cup, and the reason being was due to Covid-19 cancellation. Same goes for Senior Winter Comp.

## **Consideration and adoption of the audited financial statements for 2021-22**

Resolved to accept the audited financial statements for 2021-22

Moved: Kate Perrett, Seconded: Peter Casey

Carried

## **Election of Officers**

Process conducted by GK.



GK acknowledged that the position for the secretary is currently obsolete due to the operations manager role. MWTA will look at the constitution and remove the role of secretary and have a role to replace this with a more valuable role.

### **A. Vice President**

Two nominations for two positions – Chloe Butcher and Kate Perrett. Elected with no objections.

### **B. Secretary**

No nominations – position will sit vacant until Constitutional change to remove position.  
One nomination for General Executive – Phil McPhee. Elected with no objections.

### **C. President**

One nomination – Graham Knights. Elected with no objections. Stepped up in September 2022 from his role of Vice President.

### **Appointment of Life Membership**

None

### **Special Resolutions**

None

### **Notice of Motions**

None

### **Appointment of Auditor**

Recommended auditor Jack McCann be appointed for the 23/34 financial year.

## Other General Business

MS brought up the lights in front of Field 4 as there is currently an eagle nesting with chicks, however the bulbs are out. GK stated that council refuse to touch the light pole with the endangered species in it but stated that he knows that the visibility is bad.

MS also brought up the size of the fields, especially for the premier league teams, as the fields are 55m, not 70m as the traditional field is. GK reasoned that the new line markers (Sportsfield Line Marking - SFLM) came on board after the year that was rained out, and they line with a GPS, however the grounds were wet and previously un-marked. Council originally marked the fields properly, and SFLM marked the fields as the GPS did the very first year. GK stated that the fields should be adjusted to full size fields after Christmas. MS asked if we have any other full field allocations, GK responded with F14 and F15.

RH asked if the juniors played on full fields. GK said the U7s and U9s play on half fields, whereas the juniors play on full fields, however we have had to shorten them due to the size of Nolan Reserve. We could have 13 bigger fields, and have to turn away teams, or have 15 slightly shorter fields and be able to have as many teams as we do.

PC asked about having a congratulations to Lara Long at SSC due to the hard work and effort she has put in over the years. Executive Committee agreed that SSC was the best way to do it as most of the people she worked with would be present, and she is no longer attending Friday Junior Comp.

## Close of Meeting

**Meeting closed at 7.37pm.**



# MANLY WARRINGAH TOUCH ASSOCIATION COMMITTEE AND LIFE MEMBERS

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## **Executive Committee 2023/24**

President - Graham Knights

Vice President - Kate Perrett

Vice President - Chloe Butcher

Secretary - Vacant

Treasurer - Paul MacPherson

General Executive Member - Phil McPhee

## **Management Committee 2023/24**

Senior Representative Directors - Kerrie Doyle and Lynda Robertson

Junior Representative Director - Craig Lowe

Referee Director - Brandon Sanderson

Development Director - Brandon McDonald

Junior Development Officer - Alice Hurley (October 2023)

Junior Competition Ground Managers - Graham Knights, Jill Zochling, Sabrina Zochling, Peter Casey, Sailor Perrett, Indra Adiyana, Tom Bridgewood, Max Marsters, Aydan Marsters, Grace Carpenter, Tom Perrett

Senior Competition Ground Managers - Jill Zochling, Peter Casey, Sailor Perrett

Sunday Competition Manager - Peter Casey

Junior Referee Coordinator - Kristen Welsh

Operations Manager - Tayla Browne

General Committee Member - Tom Marsters

General Committee Member - Clive Elks

# MANLY WARRINGAH TOUCH ASSOCIATION COMMITTEE AND LIFE MEMBERS

## Life Members

Ken Irvine\*

Jim Bennett

Jack Leary

Brett Gillard

Lindsay Campbell

Peter Wandl

Tony Rizzo

Brandon McDonald

Cary Thompson

Kerri McLeod

Ron Holden

Grahame Pickering

Peter Casey

Sue Jones

\*Deceased



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This will be my last Presidents report as I am standing down come this AGM. It's for real this time. Whilst I have thoroughly enjoyed my time on the Executive Committee with MWTA, I feel the time is right for a change in the club to take it to the next level.

Kate Perrett will take the club to places we couldn't reach through her amazing administration support and general business knowledge. Kate's work for the club has been immeasurable over the last few years. As a volunteer, the work she has done for the benefit of our members is simply amazing. Without her, the club would not be where it is now. I have complete faith that Kate will be one of the best Presidents that MWTA has ever had.

We also have a new person coming into the Executive Committee this AGM. Mark Hawthorne's successful business career will open some doors that we could only dream about prior. I feel the new incoming MWTA Executive Committee will take MWTA to an almost semi professional level with some new and exciting big hitting sponsors on the radar.

This past year, our Executive and General Management Committees have been very active again. Some fantastic initiatives have been implemented this year. The biggest being our development squads that ran training sessions both in the winter and summer seasons. These development squads were aimed at the park level junior players that were looking to elevate their game to get to representative standard. The numbers in these squads were fantastic and I believe this initiative will continue to move forward in the coming years.

Tayla Browne will be leaving MWTA in October 2024. Tayla has been amazing for our club and has streamlined so many processes and just made things easier and more enjoyable for our members. Talya has a big future in front of her in the sports management world. I have no doubt we will see her going on to manage large sports organisations in the future. Thank you Tayla for everything you have done for Manly Touch.





MWTA Executive Committee is continually looking for the best way forward for the administration of the club. We identified that we need to look into having a senior person that has both the administration background but also have the ability to open new doors with potential sponsors and the negotiations that may be required. Kate Perrett has these qualities, and it was in some brainstorming sessions that we identified that Kate would be a perfect fit for the new role of General Manager of MWTA. I see this as one of the most significant changes to our club, but I am also extremely confident that this will be one of the most successful changes to MWTA in years.

MWTA has also seen the need for a face of the club at a grounds level. Someone that is at all of the local competition game nights. Mondays, Thursdays and Fridays in summer and Monday nights in spring. Tom Perrett has been a part of the MWTA events team for 12 months. Tom's official new role as Facilities Manager will see him cover everything at a grounds level. Tom was in the NSW Police Force for decades and this experience brings so much to our event team. I have had the pleasure of working closely with Tom throughout last years junior summer competition and I know that he will be fantastic for our club.

Harbord Diggers Club continued its sponsorship of Manly Touch. They are the MWTA platinum sponsor and the support they provide to our club is fantastic. I hope that this sponsorship continues for many years to come.

Our junior competition set another new record. This year we had 388 teams register. The junior competition has been my baby for a about 12 years and I have really loved my time being the front man for the competition. Whilst I will miss watching the thousands of kids playing touch football each week, I know that it is in good hands with the MWTA events team, lead by the great Tom Perrett.

I would personally like to thank all of the members of the Executive and Management Committees of MWTA over the last 12 years that I have been involved with. It was you guys that kept me coming back for all those years. The many friendships I have made throughout these years will be my best memories. I hang up my touch football administration hat at this year's AGM. Whilst it will be a sad moment for me personally, I truly think it is both a good one for myself, my family and the MWTA club.

I ask myself the question, have I done as good a job over these past 12 years. I won't answer that. I will say that a measure of someone's time at any administration position is by asking this question. Is the club in a better position now than when I first started?

Graham Knights  
MWTA President



It is with great pleasure that I present a summary of the 2023/24 financial year to the members of the Manly Warringah Touch Association Incorporated (MWTa).

In line with good governance the Audited Financial Statements and Auditor's Report for the Year Ended 31 March 2024 are included as Appendix 1 - MWTa Financial Report.

## **Strategic Financial Intent**

The MWTa Executive Committee's ongoing strategic financial intent is to maintain leadership in all aspects of best practice financial management to respect and deliver our Economic Mission:

***To preserve the ongoing economic viability of the organisation, while ensuring the financial accessibility of the sport of Touch Football remains.***

## **Performance Driven Financial Outcomes**

The MWTa Accounts are prepared in such a manner that each of the Junior and Senior, Summer and Winter competitions, State Cups and Vawdon Cup representative competitions can be easily analysed.

The MWTa Executive Committee has implemented and continues to review strategies to ensure that the organisation remains in a position financially and resourcefully to respond quickly to all influences and economic pressures.

## **Financial Highlights**

The results for 2023/24 reflect MWTa's operations in the reporting year, which accounts for the delivery of the sport of touch football for both recreational and representative players in the Manly Warringah region of Sydney.

	<b>2023/24</b>	<b>2022/23</b>	<b>2021/22</b>	<b>2020/21</b>
Total Income	\$756,877	\$665,317	\$535,751	\$613,688
Net Profit/(Loss)	(\$ 10,972)	(\$ 31,516)	\$ 43,440	\$ 1,070
Cash at Bank	\$240,620	\$235,246	\$332,599	\$335,400
Total Assets	\$320,217	\$331,189	\$342,985	\$390,438

### **Operating Result**

MWTA achieved a net loss of \$10,972 for the financial year ended 31 March 2024. This result is appropriate for our local community-based sporting association and Not for Profit Organisation when considering before non-cash depreciation of \$14,211 the result was a profit.

During the 12-month financial period our cash increased by \$5,374. The cash reserves we hold will enable us to uphold our commitment to give back to our members via investment in several programs, initiatives and capital expenditures that benefit all MWTA members in future years.

### **Analysis of Reported Results**

During the financial period the MWTA Executive Committee continued to closely monitor expenditures and investigate cost reductions.

The result was due to the committee aiming to break even for the year which was achieved with the addback of the depreciation of \$14,211. Junior competition registration fees were increased slightly and members were asked to also pay for their singlet if required. This gave members the opportunity to save money by reusing their singlet rather than being required to purchase another one. TFA introduced a levy of \$22 for all players that was paid directly to TFA so the registration fees for senior and lower competitions reduced as we did not collect the funds and then pay to TFA.

### **Commitments**

MWTA has no significant liabilities. There are currently no commitments to purchase or lease equipment or property. There are also no unresolved issues that may create a liability for MWTA in the future.

## **Significant Events**

There were no significant events in the state of affairs of MWTA during the financial year.

## **Historical Financial Synopsis**

The Executive Committee continues to compare year to year performance. This provides the Executive Committee consistency and surety in financial decision making and projections.

## **Accounting Practices**

MWTA is a NSW Tier 1 Incorporated Association and is required to have its accounts audited. The financial statements must, at a minimum, satisfy the requirements set out in Class Order No. 11/01 Financial Reporting Requirements.

The 2023/24 audit was conducted by Mr Jack McCann (BA CA CPA JP Director). Mr McCann is an ASIC registered Auditor as well as a licensed Financial Advisor and Tax Agent. I recommend that Mr McCann be appointed auditor for the 2024/25 financial year.

MWTA uses the Xero accounting software program, which is a cloud-based package that enables the MWTA Executive to review the accounts on an ongoing basis. MWTA engages a bookkeeper from time to time to assist with financial matters and advice.

## **Summary**

The MWTA Executive Committee will continue to manage member funds in a diligent and professional manner and provide such stewardship in order to promote and foster the sport of Touch Football for both recreational and representative players in the Manly Warringah area.

MWTA is budgeting to break even for the 2024/25 financial period.

MWTA is currently in a very stable and strong financial position with no change to this expected.

**Paul MacPherson**  
**Treasurer**



# JUNIOR REPRESENTATIVE DIRECTOR'S REPORT

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Our 2023/24 Junior State Cup program tapped off with our Manly Touch social summer competition, trials in October, and JSC officials and teams were then announced. 16 x Manly Touch teams including development sides in our U10, U12, and U14 girls and boys age cohorts in all. As an important part of supporting our players, coaches, and partner Affiliate Clubs, Manly Touch junior representative teams again participated in various gala days leading into the Junior State Cup Northern Conference in Dubbo, from Friday 18th February 2024.

Dubbo delivered another fantastic JSC Northern Conference with fantastic fields and facilities for our U10, U12, U14, U16, and U18 boys and girls age groups and our amazing team of 50+ volunteers, referees, and coaching officials. Congratulations to our U18 Girls for making the State Finals, and our U14 Boys and U16 Boys for winning the State Finals held in Tempe in March.

Thank you to our amazing group of volunteers, members, selectors, senior players, referees, administrators, and coaching officials for managing, coordinating, and supporting our 2023/24 JSC program. Special thanks to our referees across multiple gala days as well as our Referee Director Brandon Sanderson and our junior comp referee coordinator, Kristen Welsh who assisted with our JSC referee campaign and development programs. Thank you to Kate Perrett for leading our accommodation and uniform logistics as well as our back-end systems "Rep Hub" that supports Active Kids, invoicing, accommodation, documentation libraries, online code of conduct, and team Facebook pages (to name only a few things). Thank you everyone for the hours of expertise and always with smiles.

Congratulations to our outgoing U18 players of 2024. Most of you are already playing in our local competitions and representative touch in the VC and SSC, and of course to Alyssa Medved and Toby Mayhew, our 2024 Junior Club Captains. Thanks also to Christian Browne - coach extraordinaire for your years of service and support across all age groups within our Junior Representative program!!

Thanks

Lowie

Craig Lowe

Junior Representative Director - Manly Touch





# 2024 JUNIOR STATE CUP MANLY TOUCH REPRESENTATIVE PLAYERS





**10 Girls A**

Alice Orth  
 Blythe Grayson–March  
 Eva McLean  
 Frankie Jones  
 Georgie Rich  
 Grace Tague  
 Lea Creamer  
 Lexie Beesley  
 Matilda Hollingsworth  
 Molly Ashton  
 Sara Martin

**10 Girls Dev**

Alice Palmer  
 Beth Manchee  
 Billie Lizzio  
 Chloe McDonald  
 Claudia Page  
 Elcie Wilson  
 Florence Morgan  
 Freddie Lester  
 Mia Jessop  
 Ola Whyllie  
 Olivia Shier  
 Zara Rutkowski  
 Zoe Morrell

**10 Boys A**

Angus Ryan  
 Archer Lyne  
 Blake Creelman  
 Edward Gillett  
 Hudson McGregor  
 Kingston Davis  
 Levi Mitchell  
 Nathaniel Kei  
 Nixon Helu  
 Raymond Bowes  
 Samuel Travus  
 Thomas McConochie

**10 Boys Dev**

Aiden Henne  
 Archie Berry  
 Bohdi McGregor  
 Darcy Crotty  
 Fifita Manuofetoa  
 Isaac Tilden  
 Jarvis Grayson–March  
 Lennox Lokeni  
 Leo Kee  
 Tyler Welsh  
 Van Jordan  
 Xavier Inman  
 Shadows:  
 Archy Nable  
 Jackson O'Brien

**12 Girls A**

Allegra Childs  
 Amarlea Tonga  
 Billie Tu'uholoaki  
 Claire Mcphee  
 Edwina Seve  
 Frankie Butcher  
 Jasmine Morris  
 Mahina Lincoln  
 Mele Manuofetoa  
 Milla Kacilala  
 Poppy Lee  
 Sydney Kaivelata  
 Taya Stewart  
 Zamaya Wanakore

**12 Girls Dev**

Abigail Mclachlan  
 Annabelle Rich  
 Billie Kasprowicz  
 Georgia Head  
 Hallie Brain  
 Jemma Pritchard  
 Lara Benventuo  
 Lily Kee  
 Olive Kacilala  
 Sami Stephens  
 Scarlett Purdy  
 Sophie Macpherson  
 Sunny Rose–Watts  
 Valerie Pickup  
 Shadows:  
 Anieke Coetsee  
 Fleur Herbert–Jones  
 Ivy Mulligan

**12 Boys**

Cooper Fontbin  
 Cooper Haley  
 Fynn Ikin  
 Harry Dryden  
 Jake Maillet  
 Jordy Plumber  
 Max Ponton  
 Rhys Hill  
 Ryder Grierson  
 Tasman Cridland  
 Toby Creelman  
 Toby Grey  
 Tomasi Lowe  
 Will Jennings

**14 Boys A**

Ariki Wihongi  
 Beau Bourke  
 Cooper Everleigh  
 Darcy Herring  
 Elijah Wulf  
 Kaiden Grace  
 Kobe Bishop  
 Lachie Ellis  
 Lucas Head  
 Lucas Locke  
 Owen Nable  
 Taten Rogers  
 Tommy Davis

**14 Boys Dev**

Beau Hooker  
 Ben Campbell  
 Cooper Gun  
 Elliot Mafoa  
 Jack Mclachlan  
 James Williams  
 Jasper Pederson  
 Josh Wickham  
 Lennox Lee  
 Logan Humphreys  
 Luke Taylor  
 Oliver Charles  
 Oscar Godden  
 Tallis Cridland  
 Tavita Cahill  
 Wian Coetsee  
 Will Kalms

**14 Girls**

Ana Tamale  
 April Unwin  
 Belinda Matthews  
 Bridgette Taudien  
 Eliza Williams  
 Ellie Fairall  
 Evie Crotty  
 Harley Prinsloo  
 Indi Butcher  
 Lauren Mcphee  
 Manaia Wanakore  
 Matilda Whitehead  
 Sophie Mahendran  
 Trinity Perrett

**14 Girls Dev**

Aurelia Sokolow  
 Ava Whealy  
 Edie Gillett  
 Eloise Rich  
 Emily Holt  
 Jessica Bekis  
 Lani Holt  
 Lilian Aitken  
 Maxine Callebaut  
 Niamh Daly  
 Poppy Grayson-March  
 Scarlett Bainbridge  
 Scarlett Jacobs  
 Sophie Journeaux

**16 Boys**

Adam Turner  
 Ethan Robinson  
 Finally Benbow  
 Harry Smythe  
 Jack Kalms  
 Jake Medved  
 James Pritchett  
 Lucas Hickson  
 Max Elkins  
 Oscar Crotty  
 Sam Clarke Moar  
 Saxon Gaw  
 Tairoa Lowe  
 Tukia Fotu-Moala  
 Shadows:  
 Henry Trueman  
 Lachie Head

**18 Girls**

Alyssa Medved  
 Amelie Taudien  
 Carissa Smyth  
 Chase Perrett  
 Eliza O'Sullivan  
 Imi Jackson  
 Isla Hendry  
 Grace French  
 Jazz Vera  
 Jemma Kalms  
 Khyliah Gray  
 Lara Paterson  
 Sophie Bishop

**16 Girls**

Alexandria Slatter  
 Coco Marsters  
 Elizabeth Bromiley  
 Isla Dickson  
 Jade Te Ao  
 Jazzy Gorman  
 Keira Gray  
 Layla Geros  
 Madeline Simmons  
 Milan Cahill  
 Miller Menzies  
 Olivia Durdevic  
 Summer Bourke  
 Talea Tonga

**18 Boys**

Alex Trueman  
 Angus Torrence  
 Baxter Stewart  
 Carter Sengchanh  
 Ethan Hammond  
 Harry French  
 Luc Johnstone  
 Mitchell Button  
 Oscar McMillan  
 Rico Marsters  
 Sullivan Masters  
 Tobias Mayhew  
 Toby Marsters  
 Xavier Walsh

Players named in the above team lists were selected to participate in JSC 2024. Due to player injury and withdrawal, changes did occur and Manly Touch apologises for any unintentional omissions.



# JUNIOR STATE CUP REFEREES

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Aydan Marsters  
Brandon Sanderson  
Graham Knights  
Lily Stevens  
Josh Turner  
Max Marsters  
Mia Marsters  
Pine Ross  
Tom Marsters  
Tua Marsters  
Waqac Kacilala



# 2023 SENIOR STATE CUP MANLY TOUCH REPRESENTATIVE PLAYERS

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## **Mens Open A**

Alex Tripolone  
Aydan Marsters  
Charlie Nicholas  
Cuban Porter Sheen  
Jaycob Fong  
Jesse Michniewicz  
Josh Turner  
Max Marsters  
Nate Scranage  
Sam Kelly  
Sam Nicholas  
Sam Watkins  
Tua Marsters  
Zac Simons

## **Mens Open B**

Benson Simons  
Cooper Owen  
Dylan Bosschieter  
Jarod Horan  
Jarrah Rogan  
Mason McDonald  
Matt Rocca  
Matt Swain  
Matthew Watt  
Max Simons  
Miles Partridge  
Nathan Van Buuren  
Sam Edgley  
Will Asscher

## **Womens Open A**

Brittany Clifford  
Hannah Dyball  
Jess Nagy  
Jess Rozairo  
Laura Peattie  
Lucy McDonald  
Macy Carrothers  
Maddi McGrath  
Millie Durdevic  
Sammy Brisby  
Shellie Davis  
Steph Maiolo  
Tayla Clifford  
Zara Nicholas

## **Mixed Open A**

Billy Leonard  
Charlie Suters  
Daniel Chiddy  
Emma Williams  
Jarvis Zochling  
Jess Fowler  
Kristie Leonard  
Liam Jones  
Matt Reilly  
Sabrina Zochling  
Sarah Peattie  
Teagan Long  
Tom Suters  
Tom Watkins



### **Mens 20s**

Alex Trueman  
 Blake Long  
 Cooper Wood  
 Indra Adnyana  
 Jake Medved  
 Max Keen  
 Max King Gibbons  
 Oskar Warner  
 Rico Marsters  
 Rio Porter Sheen  
 Sam Davies  
 Saxon Gaw  
 Taiaroa Lowe  
 Tom Bridgewood

### **Womens 20s**

Carissa Smyth  
 Charlee Evers  
 Chase Perrett  
 Chelsea Smyth  
 Coco Marsters  
 Georgia Walker  
 Hannah Stacey  
 Imogen Sayer  
 Jazz Vera  
 Miller Menzies  
 Olivia Durdevic  
 Tasma Patterson  
 Tia Young  
 Tilly Daniels  
 Zara Halliday

### **Mens 30s**

Adrian Vallelonga  
 Chris Scuglia  
 Dane Ryan  
 Daniel Hamilton  
 Drew Davies  
 James Salvaggio  
 Jimmy Hyett  
 Johnathan Bailey  
 Julian Vertley  
 Michael Irvine  
 Nathan Bates  
 Richard Foote  
 Saxon Fisher Gray  
 Shane Warman

**Womens 45s**

Carol Forlonge  
 Cath McGain  
 Donna Fraser  
 Jen Cummins  
 Kath Sambell  
 Kerrie Doyle  
 Kylie Tallack  
 Linda Patterson  
 Lynda Robertson  
 Megan Kennedy  
 Megan Taberner  
 Mon Licardy  
 Sharon McMahon  
 Vicki Humpherson

**Mens 50s A**

Andre Bali  
 Andrew Windsor  
 Anthony Dudeck  
 Anthony McDermott  
 Brandon McDonald  
 Christian Papali  
 Dean Michniewicz  
 Edward Fong  
 Ian Kalms  
 James Marks  
 Mark Leonard  
 Matthew Parkinson  
 Rowan McGrath  
 Stewart Syron

**Mens 50s B**

Andrew Pritchard  
 Craig Murray  
 David Bird  
 Geoff Dunstan  
 Guy Smith  
 Jason Hibbits  
 Joel Gunn  
 Lachlan McKenzie  
 Mark Jeremy  
 Milton Bowry  
 Shane O'Sullivan  
 Paul Robinson  
 Robert Costello  
 Will Carlow

**Mens 55s**

Anthony Suters  
 Anthony Wong  
 Joe Watson  
 Claude Morello  
 David Hunt  
 Darryl Nelson  
 George Kritikakis  
 Mark Koch  
 Marty O'Brien  
 Peter McDonald  
 Peter Milharcic  
 Peter Wandl  
 Roy Statham  
 Otto Karki

**Mens 60s**

Andrew Humpherson  
 Brett Gillard  
 Bruce Cole  
 Cliff Lyons  
 Colin Earle  
 Garry Simmons  
 Geoff Harris  
 Gordon Parish  
 Greg Friend  
 Jack Angelo  
 Matt Holland  
 Stephen McMahon  
 Steve Turner  
 Warren Booker



# SENIOR COMPETITION RESULTS

## 2024 SENIOR AUTUMN COMPETITION RESULTS

As with all competitions, we faced serious battles with the weather this year. With most weeks seeing the grounds too wet to play on, we had an extension of our competition and ended up with 8/9 games played in the end! As usual, we had some fantastic finals with some very close and even going into drop offs in the finals. Here are the results:

Men's A: Fongatrons 6 vs DHP 4

Player of the Final: Josh Turner

Mens B: Mixed Bag 5 vs Wolfpack 3

Player of the Final: Bridgette Zochling

Mens C: Scoregasms 3 vs Kurds and Sons 2

Player of the Final: Josh Menzies

Mixed B: Wombats 9 def. Geckos 5

Player of the Final: #6 from Wombats



# SENIOR COMPETITION RESULTS

## 2023/24 SENIOR SUMMER COMPETITION RESULTS

We ran Men's and Women's comps on Monday night, culminating in the Grand Finals on the 20th February 2023. All teams fought hard and played some great touch football.

Mens A: Eastview (10) vs Fongatrons (11)

Mens C Cup: Sonders Elite (6) vs Curl Curl Cobras (2)

Mens C Plate: Big Donkeys (7) vs Vumy's Kurds (5)

Mens D: Barrel Dodgers (11) vs Little Donkeys (9)

Womens A: Mummies (8) vs Manly Mermaids (6)

Womens B: Try Babies (4) vs One More (3)

Mixed B: Mixed Bag (9) vs Tribe x Frontline (6)

Mixed C Cup: Touched by Delly (12) vs Curly Crew (11)

Mixed C Plate: The BJ's (8) vs The Wombats (3)

Mixed D: Those Guys (8) vs DYRSL Keep Your Feet (7)

A massive thank you to all the referees who came out no matter the weather, and did a fabulous job officiating the games. Also thanks to all the teams and players. We hope you enjoyed being back to two full seasons of touch football. I hope you are enjoying our Summer 2023/2024 competitions.

Jill Zochling & Sailor Perrett  
Senior Comp Grounds Manager



# JUNIOR COMPETITION RESULTS

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## 2023 JUNIOR SUMMER COMPETITION RESULTS

U9 Girls B - Flosse Posse 1 vs Diamond Dogs 8 (Maroon)

U9 Girls B - Dolphins 8 vs Tiger Cubs 7 (White)

U9 Boys B - Thunderbolts 2 vs DHP Devils 7 (Blue)

U9 Boys B - Junior Bullets 3 vs Superstars 7 (Maroon)

U9 Boys B - Cove Pirates 7 vs Pirates 6 (White)

U11 Girls A - Curly Flamingos 0 vs Barbie Girls 3

U11 Girls B - Allambie Allstars 3 vs Trouble Makers 1

U11 Girls C - Rockets 4 vs Turtles 5 (Maroon)

U11 Girls C - Mighty Mermaids 1 vs Lightning Bolts 2 (White)

U11 Boys A - Hilltop HAWks 4 vs Little Donkeys 9

U11 Boys B - The Spartans 1 vs The Titans 2 (Maroon)

U11 Boys B - Knuckleheads 5 vs The Bandits 1 (White)

U11 Boys C - The Untouchables 5 vs Balgowlah Sharks 7 (Blue)

U11 Boys C - The Bulls vs 3 vs Forest Flyers 4 (Maroon)

U11 Boys C - Forest Fury 4 vs The Vipers 3 (White)

U13 Girls A - Queenies 3 vs Hungry Hippos 4

U13 Girls B - The Atomic Bombs 6 vs Taco Belles 2 (Maroon)

U13 Girls B - Touch Tigers 2 vs Lightning Bolts 8 (White)

U13 Girls C - Pittwater Lightning 11 vs Norfolk Pines 2 (Blue)

U13 Girls C - Seaforth Sunflowers 6 vs Sapphires 2 (Maroon)

U13 Girls C - Ninja's 4 vs Sundowners 2 (White)



U13 Boys A - Chicken Burger 7 vs Galaxy Blacks 6

U13 Boys B - Curly Karens 9 vs Bally Bandits 8

(Maroon)

U13 Boys B - The Untouchables 3 vs Reecies Pieces  
Powerpuffs 4 (White)

U13 Boys C - Soft Serves 7 vs Dynamites 6

(Maroon)

U13 Boys C - Flaming Marshmallows 4 vs The  
Hurricanes 2 (White)

U15 Girls B - Dancing Ballerinas 4 vs Lazy Susans 6

(Maroon)

U15 Girls B - Killers 3 vs Nonaninja's 1 (White)

U15 Girls C - G and T 6 vs Flying Hippos 3 (Blue)

U15 Girls C - Whales 1 vs Hustlers 3 (Grey)

U15 Girls C - Fruit Loops 2 vs The Rangers 6

(Maroon)

U15 Girls C - Untouchables 5 vs The Curly Gals 3

(White)

U15 Boys A - The Dengs 8 vs MVP's 7

U15 Boys B - Prime Time 8 vs Little Donkeys 5

U15 Boys C - Weet-Bix 8 vs The Ticklers 9 (Blue)

U15 Boys C - Pythons 3 vs Freshie Chickens 8

(Maroon)

U15 Boys C - Bullfrogs 4 vs Peanut Butter 3 (White)

U17 Girls - Bobby Bubbles 2 vs Blue Panthers 3

(Blue)

U17 Girls - Cougars 7 vs Raging Cougars 4

(Maroon)

U17 Girls - Fireflies 3 vs Queen Bees 5 (White)

U17 Boys - Wet Dreamz 9 vs Hawks 5 (Blue)

U17 Boys - The Leftovers 2 vs Double You 9

(Maroon)

U17 Boys - Brickus 7 vs Gremlins 4 (White)





## 2023 ASIAN PACIFIC YOUTH CUP REPRESENTATIVES

Girls 18s - Ellie Wilson, Zara Halliday

Mixed 18s - Max Marsters

Boys 20s - Cuban Porter-Sheen

Mixed 20s - Millie Durdevic

Mixed Opens - Steph Maiolo, Zara Nicholas

Womens Opens - Hannah Dyball, Samantha Brisby

## 2022/23 NSWTA AWARDS

The full list of MWTa award recipients at the 2022/23 NSWTA Awards night were:

2022/23 NSW TOUCH AFFILIATE OF THE YEAR:

Manly Warringah Touch Association

2022/23 FEMALE PLAYER OF THE YEAR:

Hannah Dyball

2022/23 SENIOR COACH OF THE YEAR:

Christian Browne



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# MANLY WARRINGAH TOUCH ASSOCIATION INCORPORATED 2023/24 FINANCIAL REPORT

**FOR THE YEAR ENDED 31 MARCH 2024**  
**ABN: 70 891 496 556**  
**INC: Y2614038**

## Executive Committee's Report

Your Executive Committee members submit the financial report of Manly Warringah Touch Association Incorporated (MWTa) for the financial year ended 31 March 2024.

### Executive Committee Members

The names of the Executive Committee members throughout the year are:

Graham Knights	President
Kate Perrett	Vice President
Chloe Butcher	Vice President
Paul MacPherson	Treasurer
Phil McPhee	General Executive Member

### Principal Activities

The principal activity of MWTa during the financial year to 31 March 2024 was the administration of touch football in the Manly Warringah region of Sydney, NSW.

### Significant Changes

There were no significant changes in the state of affairs of MWTa during the financial year.

### Subsequent Events

There are no other matters or circumstances that have arisen since the end of the financial year which significantly affected or may significantly affect the operations of MWTa, the results of those operations, or the state of affairs of the MWTa in future financial years.

## Operating Result

MWTA achieved a net loss of \$10,972 for the financial year ended 31 March 2024. This result is appropriate for our local community-based sporting association and Not for Profit Organisation when considering before non-cash depreciation of \$14,211, the result was a profit.

The Executive Committee commends to members, stakeholders and interested parties the reported operating result and the supporting Financial Report for the financial year ended 31 March 2024.

Signed in accordance with a resolution of the Members of the MWTA Executive Committee.



**Graham Knights, President**



**Kate Perrett, Vice President**

**Dated this 9th day of September 2024**



## McCann Accounting

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Chartered Accountants  
ABN 47 120 772 143

**INDEPENDENT AUDITOR'S REPORT  
TO THE MEMBERS OF  
MANLY WARRINGAH TOUCH ASSOCIATION INCORPORATED  
ABN 70 891 496 556  
YEAR ENDED 31 MARCH 2024**

**Report on the Financial Report**

I have audited the accompanying financial report of Manly Warringah Touch Association Incorporated (the Association) which comprises the Statement of Financial Position as at 31 March 2024, and the Statement of Financial Performance for the twelve months ended on that date, a summary of significant accounting policies and other explanatory notes and the statement by members of the committee.

**Committee's Responsibility for the Financial Report**

The committee of the Association is responsible for the preparation and fair presentation of the financial report in accordance with Australian Accounting Standards (including the Australian accounting Interpretations), the Associations Incorporation Act 2009 and the Australian Charities and Not-for profits Commissions Act 2012. This responsibility includes designing, implementing, and maintaining internal controls relevant to the 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.

**Auditors Responsibility**

My responsibility is to express my opinion on the financial report based on my audit. I have conducted my audit in accordance with Australian Auditing Standards. These Auditing Standards require that I comply with relevant ethical requirements relating to audit engagement and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditors' judgment, including the assessment of the risk of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial report to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and reasonableness of accounting estimates made by the committee, as well as evaluating the overall presentation of the financial report.

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

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McCann Accounting Pty Ltd  
11/635 Pittwater Road  
PO Box 1155  
DEE WHY 2099

Ph: 9982 3535  
moneyman@mccannaccounting.com.au

Liability limited by a scheme  
approved under Professional  
Standards Legislation

# McCann Accounting

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Chartered Accountants  
ABN 47 120 772 143

-2-

## Independence

In conducting my audit, I have complied with the independence requirements of Australian professional ethical pronouncements.

## Auditor's Opinion

In my opinion:

The financial report of the Warringah Touch Association Incorporated is in accordance with the Associations Incorporation Act 2009 and the Australian Charities and Not-for profits Commissions Act 2012 including:

- (i) giving a true and fair view of the Association's financial position as at 31 March 2024 and of its performance for the twelve months ended on that date, and
- (ii) complying with the Australian Accounting Standards (including the Australian Accounting Interpretations) and the Associations Incorporation Act 2009; and
- (iii) that the accounting and associated records have been properly kept during the year in accordance with the Australian Charities and Not-for profits Commissions Act 2012 and the regulations; and
- (iv) at the date of this report there are reasonable grounds to believe that the Association will be able to pay its debts as and when they fall due.



J A McCann  
Registered Auditor 3413

Sydney 9 September 2024

## Statement By Members Of The MWTA Committee

In accordance with a resolution of the Executive Committee of Manly Warringah Touch Association Incorporated (MWTA), the members of the Executive Committee declare that the financial statements as set out on the following pages:

- Present a true and fair view of the financial position of MWTA as at 31 March 2024 and its performance for the 12-month financial year ended on that date in accordance with Australian Accounting Standards, the Associations Incorporation Act 2009 and the Australian Charities and Not-for Profits Commissions Act 2012; and
- At the date of this statement, there are reasonable grounds to believe that MWTA will be able to pay its debts as and when they become payable.

This statement is signed for and on behalf of the members of the MWTA Executive Committee by:



**Graham Knights, President (Acting)**



**Kate Perrett, Vice President**

**Dated this 9th day of September 2024**



# Income and Expenditure Statement

For the Year Ended 31 March 2024

Page 1/4

## MANLY WARRINGAH TOUCH ASSOCIATION Statement of Income and Expenditure For the year ended 31 March 2024

	2024	2023
<b>Income</b>		
<b>State Cup - Junior</b>		
JSC Accommodation	95,885	78,587
JSC Player Levy	38,092	28,240
JSC Merchandise	4,500	6,339
<b>Total State Cup - Junior</b>	<b>138,477</b>	<b>113,166</b>
<b>State Cup - Senior</b>		
SSC Accommodation	19,629	16,532
SSC Player Levy	27,186	24,319
SSC Merchandise	7,073	4,118
<b>Total State Cup - Senior</b>	<b>53,888</b>	<b>44,969</b>
<b>Vawdon Cup</b>		
Vawdon Cup Player Levy	1,236	504
Vawdon Cup Merchandise	0	205
<b>Total Vawdon Cup</b>	<b>1,236</b>	<b>709</b>
<b>Summer Comp - Junior</b>		
Jnr Summer Comp Rego Fees	378,001	358,763
Jnr Summer Comp Playing Shirts	25,057	0
<b>Total Summer Comp - Junior</b>	<b>403,057</b>	<b>358,763</b>
<b>Summer Comp - Senior</b>		
Snr Summer Comp Rego Fees	82,213	86,005
Snr Sum Comp Playing Shirts	545	5,127
<b>Total Summer Comp - Senior</b>	<b>82,758</b>	<b>91,133</b>
<b>Winter Comp - Senior</b>		
Snr Winter Comp Rego Fees	33,310	10,121
Snr Winter Playing Shirts	465	0
<b>Total Winter Comp - Senior</b>	<b>33,775</b>	<b>10,121</b>
<b>Total Competition Income</b>	<b>713,191</b>	<b>618,860</b>
<b>Other Income</b>		
Canteen Takings	122	6,384
Sponsorships & Grants	36,586	42,586
Miscellaneous Income	0	1,000
Interest Earned	4,281	2,620
Stripe Fees Reimbursement	1,036	699
Schools comp	1,005	(184)
Manly Academy income	656	0
<b>Total Other Income</b>	<b>43,685</b>	<b>53,104</b>
<b>Total Income</b>	<b>756,877</b>	<b>671,964</b>



# Income and Expenditure Statement

For the Year Ended 31 March 2024

Page 2/4

## MANLY WARRINGAH TOUCH ASSOCIATION Statement of Income and Expenditure For the year ended 31 March 2024

	2024	2023
<b>Competition Expenses</b>		
<b>State Cup - Junior</b>		
JSC Accommodation Rooms	122,846	87,309
JSC Uniforms & Merchandise	23,510	10,296
JSC Referees	8,570	9,855
JSC Tent Hire	11,732	13,422
JSC Functions	1,060	0
JSC Gala Day Fees	3,453	247
JSC Footballs	0	2,037
JSC Prizes and Trophies	0	648
JSC Misc Epenses	2,310	6,078
<b>Total State Cup - Junior</b>	<b>173,480</b>	<b>129,892</b>
<b>State Cup - Senior</b>		
SSC Accommodation Rooms	19,564	20,364
SSC Uniforms & Merchandise	20,651	14,617
SSC Referees	7,805	9,450
SSC Tent Hire	3,203	3,232
SSC Functions	10,353	11,791
SSC Ground Hire & Lighting	0	1,823
SSC Footballs	0	1,890
SSC Prizes and Trophies	550	441
<b>Total State Cup - Senior</b>	<b>62,126</b>	<b>63,608</b>
<b>Vawdon Cup</b>		
VC Uniforms & Merchandise	9,173	12,677
VC Referees	4,035	5,255
VC Ground Hire & Lighting	0	405
VC Prizes and Trophies	0	180
VC Misc Expenses	0	1,082
<b>Total Vawdon Cup</b>	<b>13,208</b>	<b>19,598</b>
<b>Summer Comp - Junior</b>		
Jnr Sum Affiliation Fees	48,805	65,768
Jnr Sum Ground Manager	18,517	19,906
Jnr Sum Referees Supervisor	3,925	4,630
Jnr Sum Referees	41,688	14,754
Jnr Sum Ground Hire & Lighting	53,869	68,383
Jnr Sum Footballs	9,520	10,463
Jnr Sum Playing Shirts	41,102	105,785
Jnr Sum Prizes and Trophies	10,342	11,006
Jnr Sum Misc Expenses	2,261	2,670
<b>Total Summer Comp - Junior</b>	<b>230,029</b>	<b>303,364</b>

Page 2 of 4

# Income and Expenditure Statement

For the Year Ended 31 March 2024

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## MANLY WARRINGAH TOUCH ASSOCIATION

Statement of Income and Expenditure

For the year ended 31 March 2024

	2024	2023
<b>Summer Comp - Senior</b>		
Snr Sum Affiliation Fees	26,023	22,264
Snr Sum Ground Manager	15,004	12,561
Snr Sum Referees	26,751	20,685
Snr Sum Ground Hire & Lighting	11,323	12,889
Snr Sum Footballs	1,970	2,757
Snr Sum Playing Shirts	(182)	1,813
Snr Sum Prizes and Trophies	2,750	3,688
Snr Sum Misc Expenses	260	1,670
<b>Total Summer Comp - Senior</b>	<b>83,899</b>	<b>78,327</b>
<b>Winter Comp - Senior</b>		
Snr Win Affiliation Fees	13,645	0
Snr Win Ground Manager	3,597	0
Snr Win Referees	8,310	0
Snr Win Ground Hire & Lighting	10,792	0
Snr Win Footballs	690	0
Snr Win Team Playing Shirts	1,305	180
Snr Win Prizes and Trophies	2,314	0
Snr Win Advertising	130	0
Snr Win Misc Expenses	3,420	0
<b>Total Winter Comp - Senior</b>	<b>44,202</b>	<b>180</b>
<b>Total Competition Expenses</b>	<b>606,943</b>	<b>594,969</b>
<b>Other Expenses</b>		
Administration Manager	19,613	45,000
Admin Manager Expenses	998	1,539
Advertising & Marketing	2,226	0
AGM	790	0
Audit & Bookkeeping Fees	2,763	2,439
Bank Charges	333	187
Ground Manager	0	420
Canteen Manager	0	180
Canteen Supplies	0	2,915
Coaching Development	1,336	300
Clubhouse Lease & Utilities	3,626	1,785
Depreciation Plant & Equipment	10,585	2,345

# Income and Expenditure Statement

For the Year Ended 31 March 2024

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## MANLY WARRINGAH TOUCH ASSOCIATION Statement of Income and Expenditure For the year ended 31 March 2024

	2024	2023
Depreciation Leasehold Improvements	2,566	1,676
Equipment Purchases	1,090	1,389
50th Gala Event	447	0
Gifts & Donations	273	2,250
Ground Marking	37,800	27,246
Loss on Disposal of Assets	100	979
Miscellaneous Expenses	1,936	1,014
MWTA Meetings & Events	1,825	293
NSWTA Meetings & Events	1,804	2,326
Referee Development & Uniforms	2,211	1,650
Repairs & Maintenance	0	130
Player Development	8,050	0
Player Assistance	900	0
Postage & Couriers	175	620
Printing & Stationery	990	1,100
Subscriptions	12,072	9,821
Stripe Fees	1,072	909
Superannuation expense	4,492	0
Wages expense	40,833	0
<b>Total Other Expenses</b>	<b>160,905</b>	<b>108,511</b>
<b>Total Operating Expenses</b>	<b>767,849</b>	<b>703,480</b>
<b>Net Loss for Year</b>	<b>(10,972)</b>	<b>(31,516)</b>



# Balance Sheet

As at 31 March 2024

## MANLY WARRINGAH TOUCH ASSOCIATION

### Statement of Assets and Liabilities

As at 31 March 2024

	2024	2023
<b>Assets</b>		
<b>Bank</b>		
Savings Account	228,257	219,523
Square Account	2,178	0
Transaction Account	10,185	15,722
<b>Total Bank</b>	<b>240,620</b>	<b>235,246</b>
<b>Current Assets</b>		
Active Kids Vouchers	0	1,488
Debtors	20,740	8,025
Deposits	15,386	0
Merchandise Stock	37,664	14,889
Comp Fees Received in April	0	6,697
Prepaid Expenses	7,860	0
<b>Total Current Assets</b>	<b>81,650</b>	<b>31,099</b>
<b>Fixed Assets</b>		
Leasehold Improvements	28,476	28,476
Less: Accumulated Depreciation Leasehold Improven	(6,665)	(4,099)
Plant & Equipment	88,085	80,374
Less: Accumulated Depreciation Plant & Equipment	(38,275)	(28,110)
<b>Total Fixed Assets</b>	<b>71,621</b>	<b>76,641</b>
<b>Total Assets</b>	<b>393,890</b>	<b>342,985</b>
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Accrued Expenses	66,442	25,576
GST Clearing Account	(4,660)	(13,780)
PAYG liability	4,185	0
Rounding	0	1
Superannuation payable	1,925	0
Trade Creditors	5,782	0
<b>Total Current Liabilities</b>	<b>73,674</b>	<b>11,796</b>
<b>Total Liabilities</b>	<b>73,674</b>	<b>11,796</b>
<b>Net Assets</b>	<b>320,217</b>	<b>331,189</b>
<b>Equity</b>		
Current Year Loss	(10,972)	(31,516)
Surplus from Prior Years	331,189	362,705
<b>Total Equity Carried Forward</b>	<b>320,217</b>	<b>331,189</b>

Examined

# Notes To And Forming Part Of The Financial Statements For the 12 Months Ended 31 March 2024

MANLY WARRINGAH TOUCH ASSOCIATION INCORPORATED  
ABN 70 891 496 556  
NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2024

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## 1. STATEMENT OF ACCOUNTING POLICIES

### (a) Basis of Accounting

These financial statements are a special purpose financial report prepared for use by the Executive Committee and members of the Association. The Executive Committee has determined that the Association is not a reporting entity. The financial statements have been prepared in accordance with the requirements of the following applicable Accounting Standards and other mandatory professional reporting requirements:

- AASB 101: Presentation of Financial Statements
- AASB 110: Events after the Balance Sheet Date
- AASB 1031: Materiality
- AASB 1048: Interpretation of Standards
- AASB 1054: Australian Additional Disclosures

No other applicable Accounting Standards or mandatory professional reporting requirements have been applied.

The statements have been prepared on an accrual basis using historical costs.

The following specific accounting policies, which are consistent with the prior year unless otherwise stated, have been adopted in preparing these financial statements:

### (b) Assets and Equipment

Assets and equipment are included at cost. All assets are depreciated at a rate estimated to write off the cost of those assets over their estimated useful life. This year some assets have been expensed that had reached their useful life.

### (d) Income Tax

No provision has been made for income tax as the association is a non profit sporting organisation that is exempt from income tax.

### (f) Events after the Balance Sheet Date

No events have occurred after the Balance Sheet Date which require adjustment to the financial statements.



# ACKNOWLEDGEMENTS

Thank you to our sponsors for their generous support of the Manly Warringah Touch Association in 2023/24.



# Cunninghams



**MOTUS**  
EALTH & PERFORMANCE

