



2017

ANNUAL REPORT & FINANCIAL STATEMENTS



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HIBISCUS AND BAYS LOCAL BOARD

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HARBOUR SPORT

PUB CHARITY

BARTERCARD



BADMINTON NORTH HARBOUR BOARD OF DIRECTORS

President Chris Davis *Vice-President* Karen Blank

Board

Kerrin Harrison (**Chairman**), Ross Barnett, Karen Blank, Dorothy Callister, Kati Turver, Benson Leng

BADMINTON NORTH HARBOUR STAFF

Chief Executive Glenn Cox
Events Manager Lisa Schmidt
Accounts Manager Karen Willins
Administration Secretary Annabelle Galvez
Coaching Manager Fanny Kumala Megahwati
Development Officer Abhinav Manota
Maintenance Neville Howell

Convenor Karen Blank
Honorary Solicitor Chris Davis
Auditor RSM Hayes Audit, Auckland
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LIFE MEMBERS

Eileen Barclay	Molly Gibson	David Reeks
Lionel Medland	Ian Wyborn	Dorothy Callister
Graeme Newton	Julie Carrel	Karen Blank
Chris Davis	Joanne Hewitt	

MEMBERS

Badminton Club Exist	Bridge Beyond Club
East Coast Bays Club	Facebook Badminton Club
Family Badminton Club	Flites NZ
Grammar Club	High Clear
IMBC	Mairangi Bay Club
MTS Badminton Club	North 3040
North Harbour Club	North Shore Mid-Week Club
ORD Badminton Club	Orewa Club
Sunset Club	Takapuna Club





Status

Badminton North Harbour is an Incorporated Society and is Tax Exempt.

Badminton North Harbour is one of 27 Associations throughout New Zealand registered to Badminton New Zealand.

Vision

Badminton North Harbour is to be a highly regarded and financially sustainable organisation that successfully delivers badminton as a lifelong sport embraced by the North Harbour region.

Mission Statement

Badminton North Harbour exists to provide its members and the general public with a quality badminton facility and a diverse range of badminton services and programmes. Badminton North Harbour will strive to increase player participation, enjoyment and high achievement through sound business practice and a commitment to developing our game.

BADMINTON NORTH HARBOUR VALUES

Service

Provide the highest quality of service both internally and externally satisfying the expectations of our customers.

Honesty & Integrity

Perform all responsibilities with the utmost honesty and integrity without compromise.

Excellence

Maintain a high level of excellence in all aspects of our operation. Never compromise when better can be achieved.

Innovative:

Encourage and recognise innovation, creativity and forward thinking.



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Email: info@bnh.org.nz
Website: www.bnh.org.nz
Online Booking: book.bnh.org.nz

Partnership:

Badminton North Harbour highly respects all partnerships, both internal and external. These partnerships are regarded as an integral part of our development and success moving forward.

PRESIDENT'S REPORT

It has been my opinion, for some years, that good governance of an organisation (whether it be a sporting organisation, a community organisation, a school, or a business) is essential to ensure the success of that organisation. The governance role is undertaken by the top level of the organisation – in the case of Badminton North Harbour, that is the Board. It is their job to plan the strategic direction of the organisation, to decide and oversee the financial aspects of the body, and to give direction to the top-level management as to how the objectives of the organisation are to be met, and to monitor progress towards those objectives.

In my opinion an essential attribute of somebody in a governance position is the ability (in fact the necessity) to be able to consider the interests of the organisation itself, above all else, and to make decisions in the governance role based upon the best interests of the organisation. That means the person in a governance role must bring to the position the ability to act without any agenda or specific interest that relates to themselves or any interest group. Those agendas and interests need to be set aside to ensure that the governance body acts in the overall best interests of the entire body and its members.

I am sure that you have all seen circumstances where people in governance positions have been unable to divorce their personal interests or agendas from the best interests of the organisation – I certainly have, at all levels, from school boards to sporting and community organisations, local body organisations etc. This phenomenon, as many of you will be aware, is also not uncommon in the badminton world.

It has been a strength of Badminton North Harbour, since we adopted the current structure, that the Board and its various members over the years has had the ability to act in a true governance role. Everybody on the Board has their own interest groups, whether it be their club, their representative team, their ethnic group, their children, or whatever. However, I can proudly say, in each instance, the

members of your Board put those interests aside and make their decisions based upon the simple premise of what is good for Badminton North Harbour and what is good for the sport of Badminton. This fairly rare attribute is one of the reasons why Badminton North Harbour is, in my opinion, the pre-eminent Badminton Association in New Zealand. But more than that, in my experience it is one of the better run and more successful Regional Sports Organisations in the country, across all sports. For a sport which has, nationally, generally a relatively low profile, Badminton North Harbour does us proud in its ability to outperform many other organisations and, simply, to punch well above its weight.

Many of you will probably not be particularly aware of the people who are the members of the Board, or what they do. I can assure you though, that if it weren't for those people each of you would not have the unique ability to play badminton in, or for, Badminton North Harbour and to enjoy the significant benefits of doing so.

I would like to thank and congratulate the members of the Boards (both current and past) for their efforts and dedication to Badminton North Harbour, and I would also encourage others of you to consider contributing to your organisation in a similar way.

Chris Davis
President



CHIEF EXECUTIVE'S REPORT

Well what a year 2017 has been. A very busy year with World Master Games with a hectic tournament schedule and domestic competitions.

The facility has had a repaint on the exterior and new carpet throughout the facility. Upgrades of our computer server and PLC have been completed ensuring the reliability of our booking system and electronic score boards remains in place for many more years.

Badminton North Harbour continues to excel on the court:

We have had the best year ever in results. In the National team competitions, Harbour were the winners of the Wisden Cup (Division 1), Slazenger Cup (Division 2), Senior Division 5, U19, U17 and in the North Island competitions were the winners of the Masters 1 and Veterans 1 titles. Truly an outstanding season.

In individual events Harbour players won the National Men's Singles, Men's Doubles, Women's Doubles and Mixed Doubles. The U19 National Championships that was hosted by Counties, saw Harbour players winning the Boys Singles, Boys Doubles, Girls Doubles and Mixed Doubles with Oscar Guo winning all three of his events.

The U17 National Championships was again dominated by Harbour players winning all five titles that were available. Congratulations to Edward Lau who won all three of his events.

U15 National Championships were held here at North Harbour and congratulations to Shaunna Li who won all three of her events.

We also won three National Masters titles which were held in Dunedin earlier this year.

In summary North Harbour won a total of 19 National titles this year which is a fantastic achievement.

Harbour teams performed well in all competitions and we are very proud of all our players and teams. Harbour players also represented New Zealand at the Oceania Championships held in Tahiti in February with the Junior Team winning the team event with a 5-0 win over Australia in the final. Harbour players also won the junior Boys Singles, Boys Doubles, Girls Doubles and Mixed Doubles in the individual events. Harbour players featured in the Men's Singles and Men's Doubles finals of the Senior Oceania Championships but were unable to beat their Australian opposition on this occasion

Six of our players represented New Zealand at the Sudirman Cup held in the Gold Coast in May in what is one of the World's premier events.

I would like to take this opportunity to congratulate Fanny

Megahwati our coaching manager and her team of coaches for another fantastic year of results and player development. With over 200 players involved in various squads, programs and representative teams we remain committed to providing a pathway for all players across all ages, to improve and enjoy the sport of badminton at any level.

Also, a special congratulations to all our hard-working players that train hard and enjoy this wonderful sport. Winners, losers, participants we all get to enjoy this wonderful game.

With the continuing challenge of sponsorship and funding I would like to make special mention of those organisations that without their support we simply could not deliver the facility or the programs we do.

New Zealand Community Trust, The Lion Foundation, Foundation North, Auckland Council including Devonport Takapuna, Kaipatiki, Hibiscus Bays, and Upper Harbour local Boards, Pub Charity, NZ Racing Board and Four Winds a huge thank you for all your support. To our other sponsors again a huge thank you for your support and contributions to our association and all our players.

We are very fortunate at Badminton North Harbour to have a very proactive and passionate Board whose positive contribution assists me in continuing to provide our community with an excellent facility and opportunities for all players throughout the Harbour region. Special thanks to Kerrin Harrison - Board Chairman and Chris Davis – President, for their support and encouragement. It is certainly most appreciated.

Finally, to my staff a huge thank you for your support and positive attitude in ensuring we provide the very best for our North Harbour badminton community. The hours you all put in is a testament to your passion for both badminton and our association. We have a remarkable team. I cannot speak highly enough of you all and the contributions you make.

Roll on 2018, another exciting year with a North Harbour International to be held here in February and the continuing performances from our players, officials, staff and volunteers. On behalf of everyone here at Badminton North Harbour thank you for your patronage, have a safe and happy Christmas period and we look forward to seeing you back on court in 2018.

Glenn Cox
Chief Executive



CHAIRMAN'S REPORT

Well it has been another very interesting year and one of huge success for Badminton North Harbour. Who would have thought that we would win both Wisden and Slazenger Cups. Then pretty much everything else that matters in Juniors, Masters and Veterans. Each year we seem to get better and better. How does that happen?

This is not just a one-year wonder. Its years of work and refining everything from our coaching to the way we source funding. Ultimately it is significantly about money. We need money pretty much for everything. To get the floor cleaned, pay the staff, paint the hall, etc.

This November we are holding a fundraising year end awards evening. The idea is to sell tickets and have raffles to raise money to support the up and coming players of all ages and standards. Thank you must go to Karen, Kati, and Vincent for what they have given to this event. We will hopefully raise a reasonable amount of money to support the future greats.

It does not seem that long ago that we did things in a very different way. As players, mother, fathers and supporters we would always gather together if something had to be done or someone needed help. I remember pickling onions which I used to make at home and everyone I asked would buy some even if they did not like them. We had badminton-athons. As kids we would keep a court playing for 24 hours and raise money with sponsorship. Everyone I asked would pay me \$0.05c an hour at least. I remember Phil Horne raising money for a trip overseas and he played 24 hours nonstop. Everyone came.

If the hall needed painting, the plants trimming, or the courts cleaning then the players, kids, and family would all turn up for an afternoon and get it done. We had great fun slapping on the paint, taking the mop to the floors, or whatever was needed to be done. After all the sport and coaches gave so much to us.

Times have changed, right? We do not see this anymore. It's hard enough getting people to commit to a team so little

chance of turning up to paint the toilets. We are probably at the point where nobody even thinks about these things even getting done. We turn up at our beautiful hall, put on our shoes, play on the amazing courts, have a warm shower, dress and go home.

But think about all that work that has gone into getting things ready for you that day. Who has done all this? Well it is not the volunteer anymore. It's the money. The money we have paid, had from grants and charged monthly fees. This money does not come easy. It is hard work. It's one reason why we are having this fundraising awards evening.

So as the year rolls to an end I would ask that you think about what goes into providing you this opportunity. Take a minute and have a look around. Thank the people who still give up their time for your personal satisfaction. If you see an opportunity to give something back take it because it all gets paid forward and we end up with successful players and an amazing facility. Please be humble and caring. It's not a right you have to play here it is a privilege. Take responsibility for the commitment you make to play, be in a team or help out. Don't back out and give back in 2018.

Good luck to everyone and a big thanks to the staff of Badminton North Harbour for an amazing year. We appreciate what you do.

Kerrin Harrison
Board Chairman



COACHING MANAGER'S REPORT

Another year is coming to an end and 2017 has been the most amazing year for North Harbour teams and players. The players who competed in every division and age group seemed unstoppable when they played in their respective tournaments. They were hungry for success and always tried to give their best effort to achieve the great results that followed.

At the recent u13 National Championships in Wellington, North Harbour were represented by Jaden Mingoa and Christopher Benzie. Jaden made the boys singles final and won the title in the Boys Doubles, while Christopher was runner up in the Boys Doubles.

At North Harbour, we hosted the New Zealand u15 Championships. Playing at her home association, Shaunna Li showed her skill and determination by ending her u15 year as a champion in Singles, Doubles and Mixed Doubles. Natasha Alijabar and Jeffrey Zheng were runner up in the Mixed Doubles.

Waikato were the hosts for the New Zealand u17 Championships with a large contingency traveling south to take to the courts. It proved a very successful trip for North Harbour players, winning all five titles on offer.

Edward Lau: Boys Singles, Boys Doubles, Mixed Doubles

Tamara Otene: Girls Doubles, Mixed Doubles

Shaunna Li: Girls Singles, Girls Doubles

The North Harbour team were also the u17 New Zealand Junior Team Champions for 2017.

The u19 National Championships were held at Counties Manukau Association, where a good number of North Harbour players claimed four of the five titles on offer. Our top ranked junior, Oscar Guo, made it three from three, with Edward Lau taking three runner-up titles and Gaea Galvez runner-up Girls Singles and Doubles. The mixed doubles final was an all North Harbour match between Oscar Guo/Tamara Otene and Edward Lau/Alyssa Tagle. At the New Zealand Junior Team Championships in July, our u19 team won the title.

Recently Oscar Guo, Edward Lau, Alyssa Tagle and Tamara Otene have competed at the World Junior Championships in Jogjakarta, Indonesia. They helped the New Zealand team to place 20th in the competition which is a great result. Oscar also made it to the top 16 in boys' singles before being defeated to an Indonesian player in three games.

Other great results from North Harbour teams have been the Division 5, Masters 1 and Veterans 1 teams, all winning their respective competitions. In 2018, some of our senior players, Nicco Tagle, Dylan Soedjasa, Abhinav Manota, Maika Phillips, Anona Pak and Fransisca Rahardja will start their tournament road trip, hoping to qualify for the 2020 Olympic Games. Badminton North Harbour is hosting a Gala Dinner and auction on Saturday 11 November to raise funds to support those players who will be traveling Internationally for training and tournaments.

I would like to welcome our new coach Hyun Jeong Ko. She is a former Korean National player with a lot of International experience as a player. She played for North Harbour's successful Division 1 (Wisden Cup) team, and were very pleased when she expressed her interest in joining our coaching team. Her experience and knowledge will be valuable for players and junior coaches.

As always, I would like to say thank you and express my appreciation to parents, colleagues and players who give their time, encouragement, support and work together to make our successes happen. It is team work and without understanding, positive motivation and the ability to give ones best, we would not be able to reach the levels in which we do.

Fanny Megahwati
Coaching Manager



DEVELOPMENT OFFICER'S REPORT

Shuttle Time:

BNH has been involved in delivering the Badminton World Federation Shuttle Time Programme to Primary, Intermediate and Secondary schools for over a year now. Shuttle Time lessons are designed to provide children with a positive image of badminton through many opportunities to have fun, engage with others and experience success. Shuttle Time also offers free teaching resources, which include: teachers' manual; 22 Lesson Plans and 92 supporting video clips. It is a game based programme that focuses on fundamental skills and is aligned with the NZ curriculum. The programme itself has a range of different options available, and programmes can also be developed to cater for a school's specific needs.

Primary Schools:

BNH has had another great year with Primary Schools, visiting eight around the region. We were able to deliver taster sessions, ranging between four to six-week programmes to primary schools implementing the Shuttle Time programme. We engaged with over 1000 plus children who had the chance to experience the sport of badminton. We also came across a large number of students from schools visited who then attended our School Holiday Programmes and After School Programmes throughout the year. All of the primary schools that we delivered to this year had great potential, and we look forward to working with them again next year.

Intermediate Schools:

BNH has visited five intermediate schools over the year. The coaching delivered to these Intermediate schools varied from taster sessions, basic skill sessions, and school representative team training. A large number of students from schools we visited entered in Badminton North Harbour's Intermediate after school league. Again, BNH targeted new schools in the region through free taster sessions.

Secondary Schools:

BNH has worked with over 400 secondary school students this year. Many of these schools had chosen to take badminton as a NCEA Level 2 and 3 Achievement Standard, for which we were involved in teaching student's basic skills and biomechanics of badminton shots. Other sessions delivered were for their school representative teams who competed in our very popular inter-school league.

After School Programmes:

The After School Programme continued to be a huge success this year. We started this initiative last year, funded by Aktive (Auckland Sport and Recreation). We have been running this programme at four different locations for children who need to enhance their aptitudes and for those who fall outside the catchment area of the facility at Forrest Hill. The group has had regular numbers of over 35 children attending each week. The idea of the project is to get more children involved and to try out new sports throughout the year, where students can play during

after school hours. All of the different locations that we delivered this year have great potential, and we will look forward to seeing them again next year.

Locations, Days and Times:

Badminton North Harbour

Tuesdays and Thursdays from 3.30pm – 5 pm

Active Badminton Centre

Tuesdays from 3.30pm – 5 pm

Orewa Badminton Hall

Mondays and Wednesdays from 4pm-5.30pm

Birkenhead College

Fridays from 3.30pm- 5pm

School Holiday Programme:

The School Holiday Programme has always been a popular activity for children in the region, and a great feeder for those introduced to badminton through our school visits. The programme brings in consistently high numbers, seeing our hall full of thirty plus children in each session during one week of each school holiday break. We have had many students come from the after-school programmes, especially from Orewa region which is really great to see. Through this programme beginners, intermediate and the more advanced players get a chance to participate and learn new skills and knowledge in the sport. BNH coaches assist the children who are working towards their respective incentive badges.

Beginner Badminton:

Beginner Badminton is always a popular event for the children as well as adults. This course is designed for beginners who want to learn some basic techniques of badminton. We had one earlier this year with a number of children and adults attending, this was held at the Active Badminton Centre in Apollo Drive, Mairangi Bay. We are also going to be holding our next Beginner Badminton at the same venue. This is always a great event as we get to be involved with a number of new children and adults, helping them improve their badminton skills.

Our next Beginner Badminton course starts on Friday 27th October (every Friday) for four weeks.

Thank you once again to our sponsors and supporters. Without them none of this would be possible.

Abhinav Manota

Development Officer



NORTH HARBOUR EVENT REPORT

Events are created and offered to players of all levels and ages at North Harbour. We pride ourselves on providing a diverse range of competitions for all ages and abilities.



The 2017 SkyCity New Zealand Badminton Open was held from 1-6 August at the North Shore Events Centre, a little later in the season than previous years. This Grand Prix Gold tournament showcased the highest ranked players in the history of the event, making for an outstanding spectacle. North Harbour was once again the official training venue for this tournament. Julie Carrel – Event Director, and her team created an extraordinary event that was enjoyed by record numbers of spectators both live at the venue and across the world, with semi- finals and finals broadcast through Sky TV.

Badminton North Harbour 2017 Events:

World Masters Games 2017
New Zealand National Championships/North Harbour Open
New Zealand u15 Championships
North Island/North Harbour u17 Open
North Harbour u13 Open
Northern Region u15 Local Derby
NZCT Senior Secondary School League
NZCT Junior Secondary School League
NZCT Intermediate School League
Primary School Team Challenge
Intermediate School Zone Day
Badminton North Harbour Interclub
Summer League
Senior Closed Championships
Singles, Doubles & Mixed Doubles Senior Ladder
Singles Junior Ladder
Doubles Junior Ladder

World Masters Games 21-30 April 2017

This event was the largest multi-sport event that New Zealand had ever hosted and North Harbour was venue host to the Recreational section. Badminton NZ target was 900 player entries, however they exceeded this to over 1200. Our venue was a spectacle of colour and atmosphere with many nations represented. The volunteers, Badminton staff and WMG representatives that gave their time during this event were indispensable during this 10-day extravaganza.

New Zealand National Championships/North Harbour Open

This tournament from 7-9 April was a combined event incorporating the New Zealand National Championships and the North Harbour Open. Badminton New Zealand was the tournament director with Badminton North Harbour being the host association. The entry number was 80 which was an increase of 10 from the previous year where the North Harbour Open was combined with the North Island Championships. Perpetual trophies alongside individual trophies were awarded to the winners and runners up players. Thank you to Badminton New Zealand and our very own volunteers for their time and experience in producing a successful event.

New Zealand u15 National Championships

This event, held from 5-8 October saw over 100 players from around New Zealand descend on North Harbour for four days of top badminton. The standard of badminton was very high during this event with the finals being the exciting contest that it promised to be. Badminton New Zealand ran this event with support from Badminton North Harbour and their volunteers. Without them we would not be able to host these important tournaments.

NORTH HARBOUR EVENT REPORT

North Island/North Harbour Open

The North Island/North Harbour u17 Open was held from 10-11 June. The draw of 79 players was played over two days with winners and runners up receiving medals and prize money. Plate winners also received prizes. North Harbour’s Edward Lau took out three titles while Shaunna Li and Tamara Otene settled with two each.

The North Harbour u13 Open was the largest entry we have hosted in this age group, being 73 players. The future of New Zealand badminton really showed during this event with a lot of amazing talent coming through this age groups.

Northern Region Local Derby – u15 Section

North Harbour was the host association for the u15 section of Local Derby held over Queens Birthday weekend from 3-5 June. Six associations within the Northern Region area entered a total of 7 teams. This competition was held over two days in one division. **The finals places were:**

- 1st: Auckland 1
- 2nd: Auckland 2
- 3rd: North Harbour
- 4th: Waitakere
- 5th: Waikato
- 6th: Bay of Plenty
- 7th: Counties Manukau

New Zealand Community Trust Primary School Team Challenge 2017

The 2017 Primary Schools team event was held on Thursday 2 June and hosted 15 teams, an increase from 2016. The winning team for 2017 was Campbells Bay Primary team 1 with runners up Kristin School 1. The winning team were awarded the North Harbour Primary Schools Team Challenge Trophy and each team member received an individual trophy. In section 2, Milford Primary 3 were the winners with Kristin School team 2 finishing second in this division. The runner up teams also received a medal for each member. This is a great way for schools that have had our Development Officer attend their school using the Shuttle Time programme to continue developing the skills that the children have learnt. Many children from this day’s play continue playing badminton at our school holiday programs, junior clubs and in North Harbour junior representative teams.

Place	Section 1	Section 2
1	Campbells Bay 1	Milford Primary 3
2	Kristin School 1	Kristin School 2
3	Campbells Bay 2	Campbells Bay 3
4	Milford Primary 1	Campbells Bay 4
5	Milford Primary 2	Birkenhead 2
6	Birkenhead 1	Long Bay 2
7	Greenhithe School	Long Bay 1
8		Campbells Bay 5

Campbells Bay 1
Winners Section 1



Milford School 3
Winners Section 2



Thank you to New Zealand Community Trust for their continued support of school badminton.

NORTH HARBOUR EVENT REPORT

New Zealand Community Trust Secondary School League 2017

144 Secondary School teams from 15 schools took to the courts this year in a range of grades from A to C (social). The number of students wanting to play continues to increase, especially in the social grades, so again we ran the league across two venues. The courts at the Active Badminton Centre were utilised to accommodate the schools traveling from North of Albany which worked well. Play began on the second week of term, allowing schools time to organise teams during week 1.

The senior competition with 96 teams was held in the second term. The Girls A grade entry was combined with the B grade due to lower numbers entering the A grade event this year. The Girls C grade was again very popular with over 20 teams entered. The boys' teams were run in separate A & B grades as the numbers in A grade continue to increase. B Grade was our biggest event for the boys with C Grade not eventuating due to the low numbers entered. These teams were incorporated into our B grade event. Teams were still awarded places for their respective grades in which they had entered.

The junior section, held in the third term, is smaller in team numbers than the seniors, and had 46 teams entered. The junior Boys A grade and B grade played as one grade because of the entry numbers, however were awarded medals in each grade. The Junior Girls A & B combined to make one large event while again, the C grade teams were plentiful in the girl's division to remain as being the most popular of the grades.

Rangitoto A1
Winners Junior Girls A Grade



Westlake Boys A1
Winners Junior Boys A Grade



Kristin B1
Winners Junior Girls B North



Rangitoto B1
Winners Junior Boys B North



Seniors A Grade winners
Rangitoto A



Seniors B Grade North Zone winners
Rangitoto 1



Seniors B Grade South Zone winners
Westlake 4



Senior Boys C Grade winners
Rosmini Green



Senior Girls B South winners
Takapuna 1



Prize giving was held on the last week of term for the participants and included a Yankee Tournament. Each player from each winning team of every section received a North Harbour Badminton medal. Thank you to all the teachers and parents who gave up their time to support all secondary school teams this year.



NORTH HARBOUR EVENT REPORT

New Zealand Community Trust Secondary Schools League Results 2017

Juniors

Place	Junior Boys A	Junior Boys B North	Junior Boys B South	Junior Girls A	Junior Girls B North	Junior Girls B South	Junior Girls C
1	Westlake Boys A1	Rangitoto B1	Westlake B3	Rangitoto A1	Kristin B1	Westlake B2	Takapuna Grammar C1
2	Kristin A1	Kristin B1	Westlake B6	Westlake A1	Rangitoto B2	Northcote B1	Westlake C1
3		Albany Junior B1	Northcote B1		Albany Junior B2	Westlake B3	Westlake C5
4		Albany Junior B2	Westlake B1		Albany Junior B3	Westlake B1	Carmel C2
5		Kristin B2	Westlake B5		Albany Junior B1		Gelnfield C1
6		Albany Junior B3	Westlake B4		Kristin B2		Carmel C6
7			Westlake B7				Carmel C1
8			Westlake B2				Carmel C3
9							Westlake C6
10							Westlake C7
11							Carmel C5
12							Westlake C8
13							Westlake C4
14							Carmel C4
15							Westlake C2
16							Westlake C3

Seniors

Place	Senior Boys A	Senior Boys B North	Senior Boys B South	Senior Boys C	Senior Girls A	Senior Girls B North	Senior Girls B South	Senior Girls C
1	Rangitoto A	Rangitoto 1	Westlake 4	Rosmini Green	Rangitoto A	Rangitoto 1	Takapuna 1	Glenfield Soft Serves
2	Northcote Gold	Long Bay	Westlake 2	Rosmini Black	Westlake A	Hobsonville Pt B	Westlake 2	Westlake 5
3	Westlake A	Albany Senior Black	Northcote Navy	Glenfield Plebs	Kristin A	Hobsonville Pt A	Birkenhead 1	Glenfield BB's
4	Kristin A	Hobsonville Pt A	Takapuna 2	Takapuna 3		Rangitoto 2	Westlake 1	Glenfield Panda
5	Albany Senior Green	Kristin Jade	Takapuna 1	Glenfield Spartans		Albany Senior Purple	Northcote Silver	Albany Senior Red
6		Kristin Navy	Rosmini Red			Hobsonville Pt C	Carmel 3	Camel B
7		Wentworth A	Westlake 3			Pinehurst 1	Northcote Torquoise	Carmel H
8		Hobsonville Pt C	Northcote White			Rangitoto 4	Westlake 3	Birkenhead 2
9		Pinehurst 1	Westlake 5			Kristin White	Westlake 4	Westlake 1
10		Hobsonville Pt B	Northcote Blue			Pinehurst 2	Carmel 1	Westlake 4
11		Rangitoto 2	Birkenhead 1			Kristin Jade	Carmel 2	Carmel A
12			Westlake 1			Rangitoto 3		Carmel D
13			Rosmini White					Carmel G
14			Rosmini Grey					Carmel E
15			Northcote Yellow					Takapuna 2
16			Westlake 8					Carmel F
17			Birkenhead 2					Westlake 6
18			Northcote Black					Carmel C
19			Westlake 6					Pinehurst 3
20			Birkenhead 4					Westlake 2
21			Birkenhead 3					Westlake 3
22			Rosmini Blue					
23			Birkenhead 5					
24			Westlake 7					

NORTH HARBOUR EVENT REPORT

New Zealand Community Trust Intermediate School League 2017

The 2017 competition had 35 teams, an increase of six from 2016. Each team consisted of 4-6 players per team, and the format was split into girls and boys and A and B grades. Competition started on the second week of term three and continued until the end of term. Prize giving was held on the final week of play, followed by pizzas for all participants and teachers. All members of the winning and second placed teams from each section received a North Harbour medal.

Place	Boys A Grade	Boys B Grade	Girls A Grade	Girls B Grade
1	Murrays Bay A1	Northcross B2	Murrays Bay A1	Albany Junior b1
2	Takapuna Normal A1	Northcote B1	Northcross A1	Northcote B1
3	Albany Junior A1	Albany Junior B1	Northcross A2	Northcross B1
4	Rosmini A1	Rosmini B2	Murrays Bay A2	Northcross B2
5	Takapuna Normal A3	Northcross B1	Takapuna Normal A2	Albany Junior B2
6	Northcross A1	Rosmini B1	Takapuna Normal A1	Pinehurst B1
7	Rosmini A2	Pinehurst B1		Northcross B3
8	Takapuna Normal A2	Northcross B3		Pinehurst B2
9	Pinehurst School A2			
10	Murrays Bay A4			
11	Murrays Bay A2			
12	Murrays Bay A3			



Shuttle Time North Harbour Intermediate Badminton Zone Days 2017



On Wednesday 1 November (boys) and Thursday 2 November (girls) we hosted 120 players who entered the Shuttle Time North Harbour Intermediate Badminton Zone Days to compete to be the top singles and/or doubles players from the North Harbour region. The number of entries continues to grow which is a positive step forward for badminton in our region. We hope that 2018 will be see even more year 7 & 8 students take part in this event. The winners & runners up are:



	Winner	Runner up
Boys Singles:	Chris Benzie (Northcross)	Justin Kim (MBIS)
Girls Singles:	Jessica Zeng (TNIS)	TJ Rusden Rowley (MBIS)
Boys Doubles:	Justin Kim/Richard Lin (MBIS)	Kenneth Huang/Leo Yang (TNIS)
Girls Doubles:	TJ Rusden Rowley/Natania Ling (MBIS)	Lydia Chu/Jessica Wang (MBIS)

National & International Honours

NEW ZEALAND NATIONAL CHAMPIONSHIPS	
Abhinav Manota	Winner Men’s Singles
	Winner Mixed Doubles
Oscar Guo	Winner Men’s Doubles
Christine Zhang	Winner Women’s Doubles
Anona Pak	Winner Women’s Doubles
Justine Villegas	Winner Mixed Doubles
Anona Pak	Winner Women’s Doubles
NEW ZEALAND U19 NATIONAL CHAMPIONSHIPS	
Oscar Guo	Winner Boys Singles
	Winner Boys Doubles
	Winner Mixed Doubles
Tamara Otene	Winner Girls Doubles
	Winner Mixed Doubles
NEW ZEALAND U17 NATIONAL CHAMPIONSHIPS	
Edward Lau	Winner Boys Singles
	Winner Boys Doubles
	Winner Mixed Doubles
Joshua Feng	Winner Boys Doubles
Tamara Otene	Winner Girls Doubles
	Winner Mixed Doubles
Shaunna Li	Winner Girls Singles
	Winner Girls Doubles
NEW ZEALAND U15 NATIONAL CHAMPIONSHIPS	
Shaunna Li	Winner Girls Singles
	Winner Girls Doubles
	Winner Mixed Doubles
NEW ZEALAND U13 NATIONAL CHAMPIONSHIPS	
Jaden Mingoa	Winner Boys Doubles

NORTH HARBOUR DIVISION 1 & 2



WISDEN & SLAZENGER CUP WINNERS

NORTH HARBOUR EVENT REPORT

National & International Honours cont...

New Zealand Masters Championships	
35+	
Jenny Matthews	Winner Women’s Doubles
Kati Turver	Winner Women’s Doubles
40+	
Jenny Matthews	Winner Women’s Doubles
Kati Turver	Winner Women’s Doubles
50+	
Steve Milliken	Winner Men’s Doubles
Kerrin Harrison	Winner Men’s Doubles
55+	
Richard Kelly	Winner Men’s Doubles

SUDIRMAN CUP TEAM 2017



Photo Credit: Badminton New Zealand

NORTH HARBOUR EVENT REPORT

New Zealand Teams & Squads

NEW ZEALAND SUDIRMAN CUP TEAM (Gold Coast, Australia)

Anona Pak	Oscar Guo
Gaea Galvez	Maika Phillips
	Dylan Soedjasa
	Nicco Tagle

NEW ZEALAND OCEANIA WORLD JUNIOR TEAM (Yogyakarta, Indonesia)

Placing 20th	Oscar Guo
	Edward Lau
	Tamara Otene
	Alyssa Tagle

NORTHERN REGION JUNE BEVAN TROPHY TEAM (Launceston, Tasmania)

Joshua Feng
Edward Lau
Shaunna Li
Vincent Tao
Evan Wong

NEW ZEALAND U15 SQUAD

Natasha Alijabar
Ricky Cheng
Shaunna Li

NEW ZEALAND U19 SQUAD

Joshua Feng
Oscar Guo
Edward Lau
Gaea Galvez
Tamara Otene
Alyssa Tagle



New Zealand World Junior Team



Northern Region June Bevan Trophy Team

NORTH HARBOUR EVENT REPORT

North Harbour Competition Results

NZ NATIONALS/NORTH HARBOUR OPEN	WINNER	RUNNER-UP
MEN’S SINGLES	Abhinav Manota (NH)	Edward Lau (NH)
WOMEN’S SINGLES	Sally Fu (AK)	Courtney Trillo (AK)
MEN’S DOUBLES	Oscar Guo (NH)	Abhinav Manota (NH)
	Dacmen Vong (AK)	Dylan Soedjasa (NH)
WOMEN’S DOUBLES	Christine Zhang (NH)	Susana Leydon-Davis (WKO)
	Anona Pak (NH)	Danielle Tahuri (WTK)
MIXED DOUBLES	Abhinav Manota (NH)	Edward Lau (NH)
	Justine Villegas (NH)	Alyssa Tagle (NH)
NORTH ISLAND/NORTH HARBOUR U17 OPEN		
BOYS SINGLES	Edward Lau (NH)	Nelson Zhang (AK)
GIRLS SINGLES	Shaunna Li (NH)	Roanne Apalisok (WTK)
BOYS DOUBLES	Joshua Feng (NH)	Evan Wong (NH)
	Edward Lau (NH)	Adam Jeffrey (WKO)
GIRLS DOUBLES	Shaunna Li (NH)	Janice Jiang (AK)
	Tamara Otene (NH)	Ashley Tan (AK)
MIXED DOUBLES	Edward Lau (NH)	Joshua Feng (NH)
	Tamara Otene (NH)	Roanne Apalisok (WTK)
NORTH HARBOUR U13 OPEN		
BOYS SINGLES	Ethan Chuang (AK)	Christopher Benzie (NH)
GIRLS SINGLES	Camellia Zhou (AK)	Smile Li (AK)
BOYS DOUBLES	Ethan Chuang (AK)	Dylan Najera (CM)
	Daniel Hu (AK)	Katsuki Nagaya (CM)
GIRLS DOUBLES	Vivian Wang (AK)	Smile Li (AK)
	Camellia Zhou (AK)	Any Ryu (WTK)
MIXED DOUBLES	Dylan Najera (CM)	Daniel Hu (AK)
	Vivian Wang (AK)	Smile Li (AK)

SPONSORS AND SUPPLIERS

Thank you to our sponsors and suppliers for their continued support



REPRESENTATIVE TEAMS (DIVISION AND JUNIOR)

WISDEN TEAM (DIV1)	
New Zealand Division 1 & 2 Inter-Association - Winner	
Oscar Guo	Vicki Copeland
Abhinav Manota	Hyun Jeong Ko
Maika Phillips	Jessica Muljati
Dylan Soedjasa	Anona Pak
Edward Lau	Christine Zhang

SLAZENGER TEAM (DIV 2)	
New Zealand Division 1 & 2 Inter-Association - Winner	
Peter Chen	Gaea Galvez
Callum Harfield	Tamara Otene
Edwin Lau	Alyssa Tagle
Evan Lee	Rayna Phillips
Valens Sulaiman	Fransisca Rahardjia
Vicky Angga Pratama	Deborah Yin

DIVISION 3	
BNZ Inter-association NI - 4th Place	
Natesh Chauhan	Melissa Ensoll
Zheran Li	Erin Chen
Larry Nerida	Rebecca Goddard
Tze Wei Sneah	Teresa Hsu
Viraf Vazifdar	Alier Lee
Yifan Zhang	Connie Lee

DIVISION 5	
BNZ Inter-association NI - Winner	
Wei Ren Chua	Garbo Choi
Gary Gee	Tiffany Lee
Simon Joe	Miho Senzaki
Nick Koe	Michelle Shang
Benson Leng	Betty Zhang
Patrick Liu	Jessica Zhang

U19 TEAM	
New Zealand Junior Team Championships - Winner	
Oscar Guo	Gaea Galvez
Jack Jiang	Alyssa Tagle
Edwin Lie	Christine Zhang

U19 TEAM 2	
New Zealand Junior Team Championships - 7th Place	
Sung-Guen Choi	Christina Du
Lucas Gao	Lara Herbst
Mark Zhang	Charmaine Wu

U17 TEAM 1	
New Zealand Junior Team Championships - Winner	
Ricky Cheng	Shaunna Li
Josh Feng	Cynthia Liu
Edward Lau	Tamara Otene
Vincent Tao	Catelyn Rozario
Evan Wong	Yvonne Wang

U17 TEAM 2	
New Zealand Junior Team Championships - 6th Place	
Aaron Chen	Rose Huang
Jack Hu	Caitlin Scott
Raymond Liu	Amber Tan
Samuel Sun	Joyce Yang
Tyler Yeoman	Xiao Yu Cheng
	Hana Shin

U15 TEAM 1	
New Zealand Junior Team Championships - 2nd Place	
Nathan Chen	Natasha Alijabar
John Lin	Elsa Dai
John Zhang	Sabrina Yu
Jeffrey Zheng	Jessica Zeng
Jamie Zhou	

U13 TEAM 1	
New Zealand Junior Team Championships - 7th Place	
Chris Benzie	Katie Duffy
Justin Kim	Sarah Huang
Jaden Mingoa	Sharon Meng

U17 BOYS TEAM	
Daniel Chen	Richard Lin
Mikey Edwards	Leo Yang
Andrew Kim	

REPRESENTATIVE TEAMS



REPRESENTATIVE TEAMS (MASTERS, VETS AND SUPERVETS)

MASTERS 1	
BNZ Inter-association NI Masters - Winner	
Tony Hall	Jenny Matthews
Richard Kelly	Fanny Megahwati
Steve Milliken	Kelly Ruff
Larry Nerida	Kati Turver
Paul Thompson	
Warren Parker	

MASTERS 2	
BNZ Inter-association NI Masters - 5th Place	
Guru Mahajan	Julie Anderson
Graham Peterson	Lisa Connell
Jin Tan	Lydia Jesudas
Teong Boon Tan	Kay Kanaris
Glenn Wong	Ruth Kelly

MASTERS 3	
BNZ Inter-association NI Masters - 6th Place	
Paul Bradshaw	Karen Blank
Glenn Cox	Bellina Colston
Martin Gully	Cath Cunningham
Vincent Tagle	Lois Harrison
Tony Wong	Marie Maligro

MASTERS 4	
BNZ Inter-association NI Masters - 5th Place	
Stephen Bowden	Jane He
Richard Lloyd	Sandy Mitchell
Mark Rasovo	Meike Scott
Thomas Tang	Tracy Taylor
Angus Yeh	Nicola Woodhead

MASTERS 5	
BNZ Inter-association NI Masters - 6th Place	
Al Edgar	Diane Bradshaw
Kent Fraser	Kathy Calvert
Albert Kwok	Linda Maher
Itty Nadakkavukaran	Mel Walsh
Peter Thompson	Louise Wright

VETERANS 1	
BNZ Inter-association NI Veterans - Winner	
Tony Hall	Karen Blank
Kerrin Harrison	Kay Kanaris
Steve Milliken	Gill Ross
Phil Horne	Fanny Megahwati
Richard Kelly	

VETERANS 2	
BNZ Inter-association NI Veterans - 6th Place	
Scott Black	Glenys Dibley
Kevin Calvert	Lynne Dobson
Stuart Matheson	Judy Ellmers
Dave Ross	Diane Hogan
	Kaye Oliver

VETERANS 3	
BNZ Inter-association NI Veterans - 9th Place	
Kent Fraser	Kathy Blackburn
Itty Nadakkavukaran	Julie Hemmingsen
Kevin Smith	Maree Gleeson
Phil Stiff	Phillipa Nash

SUPER VETS	
BNZ Inter-association NI Super Vets Div 2 - 6th Place	
Richard Baker	Julie Hemmingsen
Geoff Burge	Phillipa Nash
Graham Mullins	Freda Pickard
Malcolm Whitlock	Karen Willins

REPRESENTATIVE TEAMS



INTERNATIONAL COMPETITIONS



Photo Credit: BadmintonPhoto

GRADED INTERCLUB RESULTS

	OPEN LEAGUE 1	OPEN LEAGUE 2	OPEN LEAGUE 3	MIXED LEAGUE 1
1	North 3040	ORD	Flites NZ OP3	Mairangi Bay
2	Grammar 1	Family Club 1	MTS BC	North 3040
3	Facebook	BC Exist Master	BC Exist Ace	Flites NZ
4	DNA Flites	Facebook	East Coast Bays Club 2	Facebook
5	IMBC	Orewa Badminton Club	Mairangi Bay 1	Taka League
6	Takapuna Team 1	North 3040	East Coast Bays Club 1	Grammar 2
7	Bridge Beyond 2	Family Club 2	Mairangi Bay2	
8	Bridge Beyond 1	North 3040 T2	BC Exist Star	
9		Mairangi Bay		
10		Taka Monday Team		

LADDER RESULTS

Singles Ladder Winner Abhinav Manota
2nd Stephen Bowden
3rd Nicholas Koe

Doubles Ladder Winners Jiawei Lee / Angus Yeh
2nd John Zhang / Jamie Zhou
3rd Hannah Zhou / Mi Zhou

MXD Doubles Ladder Winners Nicholas Koe / Garbo Choi
2nd Benson Leng / Miho Senzaki
3rd Lee Chang / Hannah Zhou



SPECIAL AWARD WINNERS



BNH GALA DINNER & AWARDS NIGHT

This was held on Saturday 11th of November 2017 at the Fairway Function Centre, Wairau Valley. This annual event celebrates our competition winners and our special award winners as well as recognising our many volunteers. This year we combined our awards night with a Gala Dinner to fundraise for the development of North Harbour players.

Lionel Medland Cup - Player of the Year

Winner: Abhinav Manota

Julie Still Cup - Junior Player of the Year

Winner: Oscar Guo

Financial Focus Masters Player of the Year

Winner: Kerrin Harrison

Mairangi Bay Club Cup - Coach of the Year

Winner: Callum Harfield

Orewa Cup - Fair Play Award

Winner: Nicola Woodhead

Presidents Cup - Administration of the Year

Winner: Terry Harrison

East Coast Bays Cup - Yonex Most Improved Player

Winner: Graham Peterson

Selwyn Shirley Memorial Award

Winner: Peter Chen

North Shore Mid Week Cup

Volunteer of the Year

Nominees: Joanne Hewitt (LM), Cath Cunningham (OR), Karen Blank (FNZ), Dorothy Callister (TK), David Reeks (TK), Bill Adams (NH), Eileen Barclay (NH), Oscar Roggen (NH), Chris Clitherow, Chris Walker (NSMW), Linda Maher (GR)

Winner: Karen Blank (FNZ)



Life Membership awarded to - Karen Blank



SENIOR CLOSED CHAMPIONSHIPS

A Grade	Winner	Runner up
Women’s Singles	Christine Zhang	Gaea Galvez
Men’s Singles	Abhinav Manota	Dylan Soedjasa
Men’s Doubles	Evan Lee/Maika Phillips	Jack Jiang/Edwin Lie
Women’s Doubles	Siti Mauludiningtias/Anona Pak	Tamara Otene/Charmaine Wu
Mixed Doubles	Maika Phillips/Anona Pak	Abhinav Manota/Rebecca Goddard

B Grade	Winner	Runner up
Women’s Singles	Christina Du	Amanda Dai
Men’s Singles	Ricky Cheng	Stephen Bowden
Men’s Doubles	Ricky Cheng/Evan Wong	Wei Ren Chua/Patrick Liu
Women’s Doubles	Bellina Colston/Lisa Connell	Amanda Dai/Christina Du
Mixed Doubles	Martin Gulley/Lisa Connell	Stephen Bowden/Nicola Woodhead

C Grade	Winner	Runner up
Women’s Singles	Natasha Alijabar	Elsa Dai
Men’s Singles	Nathan Chen	Victor Dodiarto
Women’s Doubles	Natasha Alijabar/Cynthia Liu	Hana Shin/Amber Tan
Men’s Doubles	Lee Chang/Jacky Wong	Scott Black/Al Edgar
Mixed Doubles	Jeffrey Zheng/Natasha Alijabar	Aaron Chen/Amber Tan



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BADMINTON NORTH HARBOUR



BADMINTON NORTH HARBOUR (INC.)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2017

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**Badminton North Harbour (Inc.)
STATEMENT OF ACCOUNTING POLICIES
For the Year Ended 30 September 2017**

REPORTING ENTITY

Badminton North Harbour (Inc.) is an Incorporated Society incorporated under the Incorporated Societies Act 1908.

The financial statements of Badminton North Harbour (Inc.) are a special purpose statements based on the following accounting policies adopted by the Board and prepared for and used to report to members on the financial transactions and financial position of the society.

MEASUREMENT BASE

The accounting principles recognised as appropriate for the measurement and reporting of earnings and financial position on a historical cost basis are followed by the entity.

SPECIFIC ACCOUNTING POLICIES

The following specific accounting policies which materially affect the measurement of financial performance and financial position have been applied.

GOODS AND SERVICES TAX

The financial statements have been prepared on a GST exclusive basis (except for trade payables and receivables) and any tax owing at balance date is shown in the Statement of Financial Position. GST is accounted for on an invoice basis.

CASH

The amount shown for cash and bank is the total of amounts held on current, call or savings account or in notes and coins for use in the day-to-day management of the society.

DEBTORS AND CREDITORS

Debtors and creditors are recorded at estimated realisable value. Subsequent measurement is at amortised cost, meaning the present value of the expected future cash inflows or outflows.

STOCK

The amount shown for stock is a total value of all goods held by the society for use or resale. These are recorded at the lower of cost, based upon the first in first out method, and net realisable value.

FIXED ASSETS AND DEPRECIATION

Fixed Assets are stated at cost less accumulated depreciation. Depreciation has been based on the estimated useful life of the asset as assessed by the society. Fixed Assets are being depreciated at the following rates:

Buildings	2-10%	SL
Plant	10%	DV & SL
Internal Fittings	10%	DV & SL
Office Equipment	20%	DV & SL
Motor Vehicles	26%	DV

INCOME RECOGNITION

The society is funded principally by fees received from court usage. Other income is received from sponsorships, donations and grants, Council contributions and sales of food, alcohol and badminton equipment.

All receipts are treated as income when received except where income is received in advance in which case it will be brought to account in the period to which it relates. Income contingent upon conditions to be met is only treated as income once the conditions have been satisfied.

A system exists for allocating the costs of hiring courts for a specific purpose to the individual cost centres to which they relate. This effectively results in internally generated income and expenditure of matching amounts being shown in the financial statements. In the current year this had the impact of grossing up revenue and expenditure by \$92,383 (2016-\$92,073)

Badminton North Harbour (Inc.)
STATEMENT OF ACCOUNTING POLICIES
For the Year Ended 30 September 2017

TAXATION

No income tax has been provided as the society has been granted an exemption from income tax due to its amateur sporting body status under section CW46 of the Income Tax Act 2007.

INCOME IN ADVANCE

Card holder funds represent a liability to the society as they are funds that patrons have added to their cards but not yet used. Amounts added to cards are recorded as income when the credits are used by booking court time.

BARTERCARD

Bartercard credits shown in the Statement of Financial Position are recorded when transactions are recognised by Bartercard New Zealand Ltd as having been properly recorded and authorised. Bartercard liability disclosed on the Statement of Financial Position represents the net liability (after the sponsorship received) to Bartercard. The sponsorship received from Bartercard is recognised in the Statement of Financial Performance in the period it is related to.

Changes In Accounting Policies

There have been no changes in accounting policy during the year.

BADMINTON NORTH HARBOUR (INC.)
STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2017

<u>Equity</u>	NOTES	2017	2016
Total Equity		<u>1,262,436</u>	<u>1,263,697</u>
Represented By:-			
<u>Fixed Assets</u>	1		
Motor Vehicle		21,924	29,627
Buildings		718,955	742,051
Plant & Equipment		100,221	109,757
Internal Fittings		48,747	42,138
Office Equipment		<u>25,985</u>	<u>20,399</u>
		915,832	943,972
<u>Current Assets</u>			
Cash		550	550
Bank		405,788	426,139
Prepayments		29,479	22,544
Debtors		65,387	39,376
Stock		60,627	58,149
Accrued Interest		<u>4,192</u>	-
		566,023	546,758
<u>Total Assets</u>		<u>1,481,855</u>	<u>1,490,730</u>
Less:-			
<u>Current Liabilities</u>			
Creditors		28,275	52,662
Bartercard/Visa		19,221	19,435
Card Holder Funds		39,696	35,992
IRD		498	478
GST		12,911	7,361
Accruals	4	60,575	44,277
Donation/Income in Advance		<u>58,242</u>	<u>66,827</u>
		219,418	227,033
<u>Term Liabilities</u>			
		-	-
<u>Total Liabilities</u>		<u>219,418</u>	<u>227,033</u>
<u>NET ASSETS</u>		<u>\$1,262,436</u>	<u>\$1,263,697</u>

Chairperson

KERRI HARRISON

Date

24/10/17.

Chief Executive

Glen Cox

Date

24/10/17

BADMINTON NORTH HARBOUR (INC.)
STATEMENT OF SOURCES AND APPLICATION OF FUNDS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

<u>SOURCE OF FUNDS</u>	2017	2016
Excess Income over Expenditure	(1,261)	45,625
Add Back Non Cash Movement - Depreciation	59,943	65,404
Add back Loss on Disposals	9,265	3,478
Decrease in Current Assets	-	16,342
Increase Current Liabilities	-	65,198
Total Net Funds Received	<u>\$67,947</u>	<u>\$196,047</u>

APPLICATION OF FUNDS

Funds were used for:

2016 Asset purchases	-	(15,675)
Plant and Equipment	(9,255)	-
Furniture and Fitting	(19,469)	-
Office Equipment	(12,343)	-
Decrease in Current Liabilities	(7,615)	
Increase in Current Assets	<u>(39,616)</u>	
Total Net Funds Applied	<u>(\$88,298)</u>	<u>(\$15,675)</u>
Net Cash Movement (Sources Less Applied)	(20,351)	180,372
Plus Cash Balances at the beginning of the year	426,689	246,317
Cash Balances at the end of the year	<u>\$406,338</u>	<u>\$426,689</u>

BADMINTON NORTH HARBOUR (INC.)
STATEMENT OF MOVEMENTS IN EQUITY
FOR THE YEAR ENDED 30 SEPTEMBER 2017

	2017	2016
Equity at the start of the year	1,263,697	1,218,072
Net Surplus/(Deficit) for the Year	(1,261)	45,625
Equity at the end of the year	<u>\$1,262,436</u>	<u>\$1,263,697</u>

BADMINTON NORTH HARBOUR (INC.)
STATEMENT OF FINANCIAL PERFORMANCE BY COST CENTRE
FOR THE YEAR ENDED 30 SEPTEMBER 2017

	Income		Expenditure		Surplus/Deficit	
	2017 Actual	2016 Actual	2017 Actual	2016Actual	2017Actual	2016Actual
Bar	26,434	25,833	26,090	25,754	344	79
Centre	377,539	361,186	179,812	165,966	197,727	195,220
Coaching	177,889	145,153	177,479	135,417	410	9,736
Events	84,584	90,149	47,742	54,106	36,842	36,043
Juniors	51,722	51,919	48,017	48,223	3,705	3,696
Kitchen	939	939	-	0	939	939
Marketing	32,029	35,310	17,898	18,850	14,131	16,460
Office Administration	49,723	48,986	424,817	411,193	(375,094)	(362,207)
Representatives	20,564	25,310	31,938	29,197	(11,374)	(3,887)
Tournaments	34,101	21,048	21,425	14,719	12,676	6,329
Shop	128,015	171,962	118,866	170,487	9,149	1,475
Grant for Assets	-	0		0	-	0
Grant	152,283	155,604	43,000	13,862	109,283	141,742
Total	\$1,135,823	\$1,133,399	\$1,137,084	\$1,087,774	(\$1,261)	\$45,625

Note

The excess income shown in the accounts does not directly represent the operating income for the year as it includes money that was used for capital expenditure purposes

The accompanying notes form a part of these financial statement

BADMINTON NORTH HARBOUR (INC.)
STATEMENT OF INCOME AND EXPENDITURE
FOR YEAR ENDED 30 SEPTEMBER 2017

	2017 Actual	2017 Budget	2016 Actual
INCOME			
Advertising/Promotions	12,792	12,500	12,000
Registrations	39,156	35,100	35,777
Bar	25,551	25,750	25,783
Bartercard Income	8,068	950	11,754
Club Affiliation	348	0	0
Card System	2,288	2,050	2,122
Card Service Fee	29,125	24,300	27,530
Coaching Fees	83,653	49,000	64,496
Court Hire	341,392	323,000	331,576
Donations/Grants	169,310	115,500	175,758
Entry Fees	97,746	90,500	96,018
Hosting Fee	5,080	12,750	3,500
Fundraising	16,559	3,560	11,795
Grants	15,000	0	0
Interest	8,872	4,000	6,668
Kiwisport	8,070	15,000	27,354
Gain on Sales of Assets	362	0	3,826
Photocopying	48	0	417
Rent /Hirage	18,917	10,480	3,714
Representative Fees	99,092	87,000	103,019
Shuttles	3,959	0	599
Sponsorship	18,163	13,175	10,902
Shop Sales	128,015	143,500	171,961
Telephone	0	0	180
Transport	3,244	0	3,923
Uniforms	1,013	2,100	2,726
Total Income	1,135,823	970,215	1,133,399
EXPENDITURE			
Acc Levy	5,187	7,800	7,290
Advertising /promotions	1,333	2,150	2,134
Affiliation Fees	17,040	17,040	17,040
Auditors	7,868	9,250	7,930
Awards/Gifts	3,763	4,870	5,088
Badges	758	0	1,009
Bank Charges	7,692	7,600	7,388
Bar Stock Movement	-896	0	66
Bar Purchases	14,016	13,000	13,774
Bartercard	5,624	0	10,001
Card System	1,106	900	1,099
Cleaning	43,366	31,000	40,526
Contract Labour	725	0	450
Court Hire	92,383	74,550	92,073

The accompanying notes form a part of these financial statements

BADMINTON NORTH HARBOUR (INC.)
STATEMENT OF INCOME AND EXPENDITURE
FOR YEAR ENDED 30 SEPTEMBER 2017

	2017 Actual	2017 Budget	2016 Actual
Computer Support	10,621	6,600	8,713
Depreciation	59,943	64,200	65,404
Entertainment	1,951	1,700	1,378
Entry Fees	6,639	7,350	7,355
Equalisation - Tie Fees	3,140	3,100	2,840
Equipment	8,784	1,800	5,986
FBT	1,485	1,400	1,400
First Aid	321	300	325
Food	5,991	0	8,076
Fundraising	4,623	0	4,699
Health and Safety	757	0	0
Insurance Claim	0	0	670
Insurance	11,811	10,440	9,473
Interest	0	0	26
Licences/ Subscriptions	4,376	1,700	3,141
Loss on Disposal of Assets	9,265	0	3,478
Photos	0	400	180
Player Grants	14,050	10,500	11,552
Postage	326	280	222
Power	23,296	22,300	22,314
Prize	4,369	5,900	6,666
Prize Giving	300	500	478
Professional Fees	1,150	0	663
Rent	0	0	4,000
Refunds	707	0	893
Repairs & Maintenance	58,384	12,150	30,577
Security	4,609	4,200	3,830
Shop Purchases	71,751	86,100	95,889
Shop Closing stock	(37,499)	0	(39,736)
Shop Opening Stock	39,736	0	56,334
Shuttles	43,098	30,360	42,375
Staff Welfare	1,005	3,000	2,449
Staff/Volunteer Training	443	0	2,779
Stationery Printing	3,474	3,000	2,363
Telephone	9,682	8,400	10,898
Travel/Accommodation	43,144	33,500	31,562
Travel- Motor Vehicles	15,338	15,000	13,865
Uniforms	6,069	2,500	5,375
Volunteer Recognition	997	1,100	321
Wages	478,535	442,450	433,144
Wages - Kiwisaver	10,390	9,300	8,640
Wages I Payroll Fee	1,163	1,620	1,277
Water rates	12,898	11,400	10,028
Total Expenditure	1,137,084	971,710	1,087,774
Net surplus (deficit)	(\$1,261)	-\$495	\$45,625

The accompanying notes form a part of these financial statements

Badminton North Harbour (Inc)
Notes to the Financial Statements
For the Year Ended 30 September 2017

1. Fixed Assets

		2017		
	Cost	Depn Exp	Accum Depn	Book Value
Buildings	1,314,388	23,095	595,432	718,955
Plant	346,214	18,791	245,992	100,221
Internal Fittings	161,425	5,179	112,677	48,747
Office Equipment	113,055	5,175	87,070	25,985
Motor Vehicles	89,534	7,703	67,612	21,924
TOTAL	<u>2,024,616</u>	<u>59,943</u>	<u>1,108,783</u>	<u>915,832</u>

2016

	Cost	Depn Exp	Accum Depn	Book Value
Buildings	1,314,388	24,020	572,337	742,051
Plant	336,959	21,903	227,200	109,759
Internal Fittings	154,996	4,857	112,857	42,138
Office Equipment	153,292	4,214	132,893	20,399
Motor Vehicles	89,534	10,409	59,909	29,625
TOTAL	<u>2,049,169</u>	<u>65,404</u>	<u>1,105,196</u>	<u>943,972</u>

The Board is of the opinion that no fixed assets have suffered permanent impairment during the year.

2. Commitments

Upgrade the PLC and Booking System at an estimated cost of \$26,000 (2016- \$43,000 for the painting of the building).

3. Contingent Liabilities

The Board is not aware of any contingent liabilities that exist at balance date (2016- nil).

4. Accruals

This balance includes \$30,054 of holiday pay (2016 - \$22,003).

5. Related Party Note

Chris Davis is President and a member of the board. Chris acts as the organisation's honorary solicitor and does not charge for the services he provides. There are no other related party transactions (2016- Chris acted as honorary solicitor).

6. Leases

Operating

Operating lease commitments (phones systems)

	2017	2016
Less than one year	1,680	2,800
Greater than one year, less than five years		<u>1,680</u>
Total	<u>\$1,680</u>	<u>\$4,560</u>

7. Credit Card

Badminton North Harbour has two credit Cards with Westpac Bank with a limit of \$5,000 each. (2016 - \$5,000)

8. Post Balance Date Events

There were no post balance date events that would have a material impact on these financial statements (2016 – nil).

REGISTRATION REPORT 2017

CLUB NAME	SENIORS	NIGHT JUNIORS	JUNIORS	LIFE	TOTALS
APOLLO Badminton Club	8				8
BRIDGE BEYOND	98		34		132
EAST COAST BAYS	18		22		40
EXIST	35	8	2		
FACEBOOK	65		1		66
FAMILY	24		9		33
FLITES NZ	42		11		53
GRAMMAR	15	1			16
HARBOUR MASTERS	0				0
HIGH CLEAR/KOREAN BAD	42				42
IMBC	14				14
LIFE MEMBERS	0			4	4
MAIRANGI BAY	44	7	26	1	78
MTS	21		3		24
NORTH 3040	30		22		52
NORTH HARBOUR	52			1	53
NORTH SHORE MID-WEEK	64				64
ORD	14				14
OREWA	18				18
SUNSET	12		6		18
TAKAPUNA	53	2		4	59
TOTALS	669	18	136	10	833

HISTORICAL REGISTRATION SUMMARY 2017

CLUB	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005
Albany Shore United	0	10	12	11	14	13	12	12	10	11	13	13	9
Apollo Badminton Club	8	25	35	0	0	0	0	0	0	0	0	0	0
Bridge Beyond	98	106	85	99	97	72	61	87	109	67	66	69	82
Bridge Beyond Jnr	34	36	61	60	75	78	71	76	103	104	138	103	83
Club Pinoy	0	0	0	0	0	15	14	17	26	32	25	19	0
Club Pinoy Jnr	0	0	0	0	0	0	1	3	0	1	1	3	0
Crazy BC/ORD	14	12	12	22	13	13	14	26	0	0	0	0	0
East Coast Bays	18	10	20	20	8	19	17	21	25	26	23	24	17
East Coast Bays Jnr	22	11	14	9	21	9	27	19	15	23	12	14	9
Exist	45	0	0	0	0	0	0	0	0	0	0	0	0
Facebook	65	76	83	57	49	48	40	34	0	0	0	0	0
Facebook jnr	1	3	5	10	5	2	3	7	0	0	0	0	0
Family	24	20	14	14	14	0	0	0	0	0	0	0	0
Family JNR	9	8	9	7	7	0	0	0	0	0	0	0	0
Flites NZ	42	45	31	20	17	11	22	23	20	0	0	0	0
Flites NZ Jnr	11	9	5	12	7	5	5	4	0	0	0	0	0
Full Gospel	0	0	0	0	0	0	10	18	22	12	14	19	11
Full Gospel Jnr	0	0	0	0	0	0	0	2	1	2	0	0	0
Grammar	15	14	11	12	11	22	20	16	17	19	20	25	17
Grammar Jnr	1	0	0	0	1	0	5	10	4	4	4	10	15
Harbour Masters	0	1	16	26	26	32	31	29	30	36	47	56	44
Hibiscus Coast Mid-Week	0	0	0	0	0	0	0	0	0	0	17	24	22
High Clear	42	18	23	23	18	18	13	0	0	0	0	0	0
High Clear Juniors	0	1	0	0	5	5	4	0	0	0	0	0	0
IBNZ	0	0	0	0	0	0	0	11	12	22	10	10	0
IBNZ - Jnr	0	0	0	0	0	0	0	0	3	1	5	2	0
IMBC	14	12	17	19	22	26	0	0	0	0	0	0	0
Life Members No Club	4	5	4	3	4	3	3	3	3	3	3	3	3
Mairangi Bay	45	40	58	73	88	77	83	75	58	59	57	52	51
Mairangi Bay Jnr	33	24	32	48	44	54	43	43	36	32	17	23	4
Massey University	0	0	0	0	0	0	0	0	0	25	31	35	60
Massey University Jnr	0	0	0	0	0	0	0	0	0	14	18	23	0
MTS	21	31	35	26	20	0	0	0	0	0	0	0	0
MTS Jnr	3	0	0	3	2	0	0	0	0	0	0	0	0
North 3040	30	21	21	28	29	28	24	0	0	0	0	0	0
North 3040 Juniors	22	24	28	8	12	6	8	0	0	0	0	0	0
North Shore Mid-Week	64	54	51	44	44	40	28	21	22	27	26	21	21
North Harbour	53	57	65	79	82	85	83	75	63	67	58	62	63
Orewa	18	25	12	14	24	18	34	29	22	28	24	27	29
Orewa Jnr	0	0	1	0	2	2	4	7	4	7	13	41	6
Sunset	12	14	14	9	9	10	9	9	9	11	0	0	0
Sunset JNR	6	6	4	3	3	3	3	3	2	0	0	0	0
Takapuna	57	38	58	47	65	74	71	72	71	64	78	76	84
Takapuna Jnr	2	2	7	4	3	34	39	45	41	35	29	51	61
TOTAL SENIOR	679	625	671	646	654	620	589	575	516	506	509	531	508
TOTAL JUNIORS	154	133	172	164	187	202	213	219	209	223	237	271	180
TOTAL	833	758	843	810	841	822	802	794	725	729	746	802	688

Grant Summary 2017

Apply Month	Agency/Trust	Purpose	Applied For	Amount Granted
Oct-17	Council Regional Sports	Coaching, Venue Hire, Junior School programme	15,000	15,000
Oct-16	Auckland Council	CARPET	\$40,000	\$14,342
Oct-16	NZCT	Wages -carried forward		\$8,596
Oct-16	Council -Upper Harbour: Devonport	Painting the Building	\$49,000	\$43,000
Nov-16	Upper Harbour	Marquee Hire	\$2,000	\$2,000
Feb-17	Pub Charity	Upgrade Security System	\$6,500	\$6,500
Mar-17	NZCT	Wages EM and DO. Shuttles	\$50,000	\$50,000
Apr-17	Lion Foundation	Development Officer Salaries, Operating Expenses Shuttles	\$50,000	\$20,000
May-17	Upper Harbour: Kaipatiki	Shuttles	\$2,500	\$2,000
May-17	Upper Harbour Kaipatiki;Devonport	Upgrade PLC and Booking System		\$7,845
	Hibiscus Coast			
May-17	Super Sport Collective	Kiwisport		\$932
Jun-17	NZRB Gaming	Juniors	\$22,066	\$10,000
Jul-17	Four Winds	Junior Teams Nationals	\$4,095	\$4,095
Aug-17	Aktive	Kiwisport Grant		\$15,000
		TOTAL	\$226,161	\$184,310

Grants Held Over 2017

				Amount Held Over
Sep-17	NZCT	Wages		27,500
May-17	Council	Upgrade PLC		16,655
		TOTAL		44,155



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Independent Auditor's Report

To the members of Badminton North Harbour Incorporated

Opinion

We have audited the financial statements Badminton North Harbour Incorporated (the entity), which comprise:

- the statement of financial position as at 30 September 2017;
- the statement of income and expenditure for the year then ended;
- the statement of financial performance by cost centre for the year then ended;
- statement of movements in equity;
- statement of sources and application of funds for the year then ended; and
- the notes to the financial statements, which include significant accounting policies.

In our opinion, the accompanying financial statements of the entity on pages 1 to 8, for the year ended 30 September 2017, are prepared, in all material respects, in accordance with the stated special purpose accounting policies.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (New Zealand) (ISAs (NZ)). Our responsibilities under those standards are further described in the *Auditor's responsibilities for the audit of the financial statements* section of our report.

We are independent of the entity in accordance with Professional and Ethical Standard 1 (Revised) Code of Ethics for Assurance Practitioners issued by the New Zealand Auditing and Assurance Standards Board, and we have fulfilled our other ethical responsibilities in accordance with these requirements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion. Other than in our capacity as auditor we have no relationship with, or interests in the entity.

Other information

The board is responsible for the other information presented on pages 9 to 11 (which does not include the financial statements and our auditor's report thereon), which we obtained prior to the date of this auditor's report. Our opinion on the financial statements does not cover the other information and we do not express any form of audit opinion or assurance conclusion thereon.

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In connection with our audit of the financial statements, our responsibility is to read the other information identified above and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated. If, based on the work we have performed on the other information that we obtained prior to the date of this auditor's report, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Responsibilities of the board for the financial statements

The board is responsible on behalf of the entity, for the preparation of the financial statements in accordance with the stated special purpose accounting policies, and for such internal control as the board determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. The board is also responsible for determining that the stated special purpose accounting policies, are acceptable in the entity's circumstances.

In preparing the financial statements, the board is responsible, on behalf of the entity, for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the board either intend to liquidate the entity or to cease operations, or have no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with International Standards on Auditing (New Zealand) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the decisions of users taken on the basis of these financial statements. A further description of the auditor's responsibilities for the audit of the financial statements is located at the XRB's website at:

https://xrb.govt.nz/Site/Auditing_Assurance_Standards/Current_Standards/Page8.aspx

Who we report to

This report is made solely to the members, as a body. Our audit has been undertaken so that we might state to the members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the entity and the members as a body, for our work, for this report, or for the opinions we have formed.

Basis of accounting

Without modifying our opinion, we draw attention to the statement of accounting policies of the special purpose financial statements which describes the basis of accounting. The special purpose financial statements are prepared solely for the members of Badminton North Harbour Incorporated. As a result, the special purpose financial statements may not be suitable for another purpose.

RSM

RSM Hayes Audit
Auckland

27 October 2017

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