



ANNUAL REPORT 2021



THANKS TO OUR SPONSORS AND SUPPORTERS

HARCOURTS COOPER & CO

NEW ZEALAND COMMUNITY TRUST

FOUNDATION NORTH

LION FOUNDATION

AUCKLAND COUNCIL

OCEANIA BADMINTON

BADMINTON NEW ZEALAND

DEVONPORT-TAKAPUNA LOCAL BOARD

HIBISCUS AND BAYS LOCAL BOARD

UPPER HARBOUR LOCAL BOARD

KAIPATIKI LOCAL BOARD

NEW ZEALAND RACING BOARD

FOUR WINDS FOUNDATION LTD

AKTIVE - AUCKLAND SPORT AND RECREATION

HARBOUR SPORT

PUB CHARITY

GRASSROOTS TRUST



BADMINTON NORTH HARBOUR BOARD OF DIRECTORS

PRESIDENT

Chris Davis

VICE PRESIDENT

Dorothy Callister

BOARD

Karen Blank (Chairperson)

Connie Cheng Lee

Simon Joe

Kerrin Harrison

Kati Turver

Mark Werman

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

Retail Manager

Justine Villegas

Honorary Solicitor

Chris Davis

Auditor

RSM Hayes Audit, Auckland

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

Albany Badminton Club

Badminton Club Exist

East Coast Bays Club

Bridge Beyond Club

Family Badminton Club

Facebook Badminton Club

Grammar Club

Greater Families Badminton Club

Flites NZ Badminton Club

Mairangi Bay Club

IMBC

North 3040 Club

MTS Badminton Club

North Shore Mid-Week Club

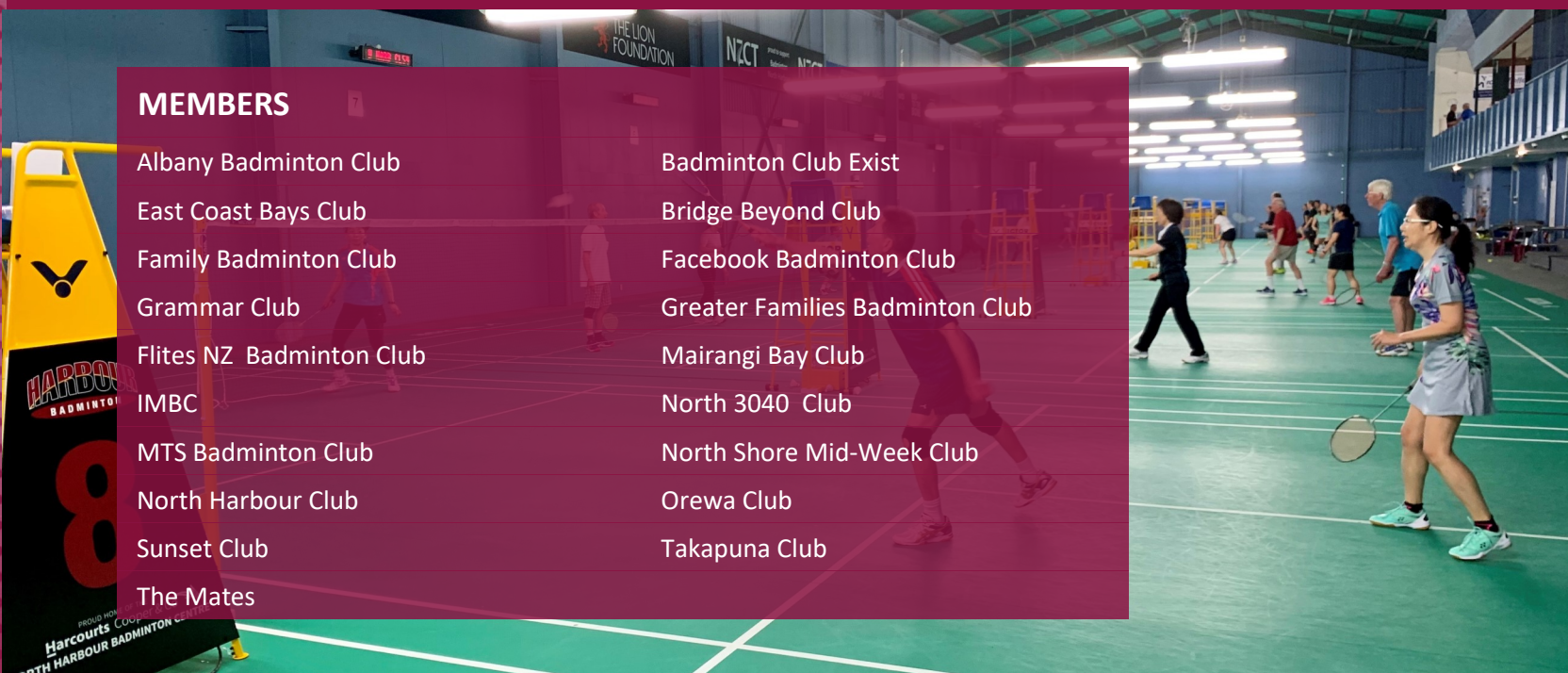
North Harbour Club

Orewa Club

Sunset Club

Takapuna Club

The Mates



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.

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.

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.

BADMINTON NORTH HARBOUR

47 BOND CRESCENT, FORREST HILL

AUCKLAND, 0620

PO BOX 100630, N.S.M.C, AUCKLAND

Tel: (09) 410 6941

Fax: (09) 410 6689

Email: info@bnh.org.nz

Website: www.bnh.org.nz

Online Booking: book.bnh.org.nz

Service

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

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.



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.

Honesty & Integrity

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

PRESIDENT'S REPORT

I concluded my report for 2020 with the words:

“Hopefully 2021 will be a year in which we do not face the same sorts of extraordinary circumstances, so that we can enjoy our favourite sport without disruption, in a safe and secure environment”

How naive I was!!

As we all know, 2021 has presented us with all sorts of new and different challenges, and it looks as though that will continue into 2022.

New Zealand generally, and us hardy Aucklanders, have had it tough this year, particularly toward the end of the year. This has resulted in disruptions to all aspects of our lives, not the least being to our ability to play our game, access to our facilities, etc.

Once again, our staff have been amazing at coping with the disruptions, adapting to the circumstances and finding ways to keep our organisation in a good state and keeping our people safe and well.

The Association remains in a very stable and viable position, thanks to the hard work of Glenn & his staff, and also to the great work of the Board Financial Committee.

Actually, the Board in general is a very effective group with a range of skills that means that the Association is fortunate to have access to.

And all this translates to success on the court, at all levels, which is (of course) our ultimate aim. Our dominance through all playing levels of badminton in New Zealand shows that the amazing people that we have working with us, and the hard work that they do, results in players of the highest caliber who represent themselves, our Association, and our country to the highest level .

We should be very proud of our achievements at all levels.

Fingers crossed for 2022 – see you then!

Chris Davis
President



CHIEF EXECUTIVE'S REPORT

Well, we certainly live in what could best be described as strange and unusual times. Covid 19 continues to change the landscape for sport, not only in our community, but throughout the world. This year we have endured not one but two lockdowns, throwing our season and our sport into a sense of uncertainty and confusion. Through events, competitions, tournaments and general court hire, everybody has had to accommodate changes. The flexibility of our badminton community has been tested but has risen above the challenge and continues to develop and prosper.

We continue to strive to provide our community with quality badminton facilities, and therefore, a quality badminton experience. Our two great venues at Bond Crescent and Apollo Drive are being utilised to very nearly maximum capacity as we continue to manage such high demand from our community to participate in our sport. From Harbour representatives, clubs, schools, and juniors we are seeing an ever-increasing demand for players to experience badminton. We continue to offer opportunities to our playing community, ensuring there are pathways for all, no matter what your level is to participate in our sport.

Badminton North Harbour would once again like to acknowledge our naming right partner, Harcourts Cooper and Co, whose support is truly exceptional. Harcourts Cooper & Co are a proactive community based real estate company who have tremendous presence within our Harbour region. They are at the forefront of sport in our area and contribute a vast amount to community sporting organisations. A huge thank you to Martin Cooper, Louisa Loughran, and the Harcourts Cooper & Co team for all they do for us.

The year began with an element of uncertainty. Once again international competition was not something that was going to be possible. In the domestic competitions North Harbour again continued to perform well with many of its senior players winning national titles and defending their national teams' titles, winning both the prestigious Wisden and Slazenger Cups which were played in August. We saw more success with our Division 4 team winning the Northern Regional title and our master's Division 1 and master's 4 teams their respective competitions.

What was truly pleasing was seeing the continued success of our junior players who in 2021 were simply outstanding. At the New Zealand Junior Teams Championships our U13 teams finished 1st and 2nd, our U15 team finished 1st, our U17 finished 1st and under 19 finished 2nd. This illustrates we have a very successful development program that is exceptionally well supported by players and their parents. This provides a fantastic environment for our players to learn and develop in.

I have been involved in Harbour badminton for over 40 years now and the single most important thing that I can say about our association is that we are like one big family. We all care for each other and work hard to ensure the environment we share is simply the very best we can provide at all levels.

Our domestic events which include Summer League, Ladder competitions and tournaments continue to show very strong growth with record numbers enrolling. Managing these increases, at times, can certainly be challenging, and we appreciate our players patience and flexibility as we try and ensure everyone can participate.

To our clubs that again have shown us such incredible support we thank you for providing so many opportunities for our community, providing excellent environments and opportunities for everyone to enjoy the sport of badminton once again.

We have managed to upgrade some areas of our facility this year which includes our northern changing rooms and board room area. This is part of our continued facility maintenance schedule ensuring we keep our facility modern, up to date and fit for purpose. The Board of Badminton North Harbour and our staff are very mindful that we are there to ensure we offer the very best for our community in both facilities and programs for their enjoyment and I for one believe we definitely achieve this. Special thanks must go to Upper Harbour and Kaipai local community boards for their support in these projects.

As I have said in every report I have made, I need to make special mention to the staff of Badminton North Harbour. Through what can only be called stressful times they continue to operate at an outstanding level, imparting their experience into their roles.

Lisa, who keeps all the events and programs rolling on, and has delivered another extremely successful junior trip to Palmerston North which is often a junior's yearly highlight. Abhinav and his excellent delivery to our schools and badminton kids in general including our holiday and after school programs. Fanny and her team of excellent coaches, their programs and player support are simply outstanding. Justine and her retail team have truly excelled this year offering fantastic product and service to our community. Karen who keeps the numbers in line, a very special thank you from me for all the support and advice. Finally, to Annabelle, who covers off so much of our front of office and administration duties. I often can't see how she fits everything in.

The message around funding for organizations continues to suggest it will become more difficult as more people look for support in a diminishing funding pool. In many areas of our society, we see communities struggle with lack of funding and income streams. We have continued to be fortunate with support from our sponsors and supporters, enabling us to navigate through another Covid year with no major casualties and remain in a good position to provide the services we always have.

To Oceania Badminton, thank you for all your advice and support over the year and thanks also to the team at Badminton New Zealand for your support and tireless efforts

into ensuring badminton continues to grow and prosper. Without doubt, with us all working together, badminton will be the winner.

To the Board of Badminton North Harbour, Kerrin Harrison, Mark Werman, Simon Joe, Kati Turver, Karen Blank, Dorothy Callister, Chris Davis, and Connie Cheng, once again as I do every year, thank you all for your support, proactive and positive commitment to our organization. Your passion, guidance and support ensure that Badminton North Harbour continues to provide a quality facility and opportunities for all. A special thanks to Karen Blank, our Board Chair for her tireless energy and support, and Chris Davis, our President, for his guidance and encouragement.

To Harcourts Copper & Co, our naming sponsor, The New Zealand Community Trust, Foundation North, Lion Foundation, Pub Charity, NZ Racing Board, Four Winds, Grassroots Trust, Broderick Print, Victor and Yonex, thank you for all your support. It makes such a massive difference to us in ensuring we keep our sport affordable to all, provide a quality venue, and offer an enjoyable experience. Also, a special mention to Auckland Council and to our local Boards. Upper Harbour, Devonport-Takapuna, Kaipatiki and Hibiscus Bays whose support regarding our venue remains critical to Badminton North Harbour providing the quality facility we do. These Boards are a key component to our facility and its progress.

2022 is almost upon us and we are already planning for many events that we hope will take place. We continue to look for new opportunities and are hopeful that we will see some international play with players coming from overseas to compete in our events once again. The exciting news is that there is a master's event planned for Rarotonga, Cook Islands at the end of May which I know many players from the Harbour region will want to participate in.

To our badminton community, we hope you have had an enjoyable year and your families have been safe. We thank you for your participation and passion and look forward to another enjoyable badminton year moving forward.

To our members and your families we look forward to seeing you all on court in 2022.

Glenn Cox
Chief Executive



© Mel Wal

CHAIRPERSON'S REPORT

As we come to the end of 2021, I can only reiterate my words from last year – what a testing year - Challenging, Demanding, and Difficult.

The latest Covid lockdown has caused significant disruption and stress to families and businesses around the Auckland area, Badminton North Harbour has not been immune. The Board and Glenn are conscious of the fact that by working closely together - staff, clubs, players, and other interested parties we will not only be able to maintain sufficient funding to meet our commitments but also to keep the Association going forward in both the short and long-term.

It is extremely important to the Board that we continue to ensure that all players whatever their level have the opportunity to play the sport we love.

The Board continues to look at all options for a new building to cater for the increased numbers wanting to play Badminton.

As in previous years, it is well documented that we are struggling with the lack of courts at peak times. As part of Badminton North Harbour's strategic plan, the Board is making good progress to expand our facility options to ensure we can cater to the growing numbers. Auckland Council, Active and local Boards are committed to assisting us to secure an opportunity that will help us build and expand our presence in the North Harbour region. Badminton North Harbour continues to be in talks with interested parties; and is now somewhat closer to providing something concrete to our members in the new year.

Competitions both at a representative level and internally were once again severely affected due to the August lockdown. This made it extremely difficult to finish existing competitions let alone start up new ones. Having said that we still managed, where we could, to maintain high standards and collect our usual percentage of titles along the way. Much of our success can again be put down to the coaching team headed by Fanny Megahwati who maintained and adapted the players' training schedules during the various lockdown periods. In particular, her online fitness coaching programme proved to be very popular with an average of 25 players in attendance at each session.

One good thing that did come out of the Covid mess this year was the continuation of the Learn Coach New Zealand Badminton League. Played between 4 franchise teams over 2 nights per week during winter this competition continues to grow due to the great support from the Badminton community. The competition is shown live on Sky TV and was once again dominated by players from North Harbour who made up half the playing numbers. It is fair to say that with more sponsorship and promotion there is an opportunity for this competition to have a greater impact in the years to come.

On behalf of the Board, I would like to acknowledge our naming right partner Harcourts, Cooper & Co, also all Trusts, companies, and groups that have supported our Association this year.

The Board would like to acknowledge a huge thank you to Glenn Cox our Chief Executive and the dedicated staff of Badminton North Harbour who have ensured the continued running of our Association under very difficult circumstances.

Finally, a huge thank you to my fellow Board members, for your ongoing support, knowledge, vision, and expertise in such a challenging year have ensured our Association is in a good position to move forward into 2022. It is a privilege to be a part of such a proactive Board.

I look forward to seeing everyone on the court in 2022 - fresh and invigorated.

Karen Blank
Board Chair



DEVELOPMENT OFFICER'S REPORT

BWF Shuttle Time:

For the past four years, Badminton North Harbour has been delivering the Badminton World Federation's Shuttle Time program to primary, intermediate, and secondary schools. Shuttle Time lessons are designed to involve children in a positive experience of badminton by giving them several opportunities to have fun, interact with others, and succeed.

It has been adopted nationwide in New Zealand and is a great resource not only for us to use, but also for anyone who wants to get credible badminton plans and lessons through YouTube. It's a game-based program that emphasizes fundamental skills, while following the education curriculum. The program itself comes with a variety of options and can also be customised to meet the requirements of a specific school.

Beginner Badminton:

The demand for our Beginner Badminton course is consistently high. Basic badminton techniques are taught to both children and adults in this course. This program is suitable for both beginners and those wishing to improve their skills. We were lucky to have been able to offer this course in term one before the Covid-19 lockdown and managed to repeat this course for children in Term two. Our next Beginner Badminton course was scheduled for the beginning of November, however, we had to cancel this due to the uncertainty around Covid-19 alert levels.

Holiday Program:

This year, we've had consistently high participation, with each session reaching capacity. The Badminton North Harbour Holiday Program provides a great environment for children to learn about badminton and is a great feeder for those who have been introduced to badminton through our school visits. It's a fantastic opportunity for young players to have a good time while learning new skills and making new friends. This Badminton North Harbour incentive awards program allows players to get a sense of their abilities, as they strive towards badges that get more difficult as they gain more skills.

We were also able to assist with the Tania Dalton Foundation holiday programs this year, which included teaching the girls fundamental badminton skills and rules. It's encouraging to see other organisations, including badminton, in their programs.

After School Programs:

The After School Program continues to be popular and successful for students. However, we were unable to continue delivering these sessions in terms three and four due to the Covid-19 lockdown.

After School programs are offered at three different locations: Harcourts Cooper & Co North Harbour Badminton Centre (2 sessions per week), Active Badminton Centre, and Orewa Badminton Centre. All three locations are showing increased participation. In term two, we were also able to be involved with Albany Senior High School, where we delivered three sessions to over 1000 students across an eight-week period. The goal of the project was to get more children participating and trying new sports throughout the year, with students able to participate beyond school hours. We hope to see these young players again in 2022.

Secondary School:

Badminton North Harbour collaborated with several secondary schools in 2021. We were able to assist with coaching and organising their teams, who competed in the Secondary Schools League at Badminton North Harbour. This included Rangitoto College, Albany Senior High School and Pinehurst School. We've had great success delivering lessons to over 400 students across this program. We also assisted in the coaching and assessing of students who were involved in NCEA Achievement Standards.

We have seen a lot of interest in our other programs, such as the School Holiday program, after-school program, and junior clubs, because of our delivery within schools.

Intermediate School:

This year, Badminton North Harbour has worked with, and run taster sessions and skills sessions within intermediate schools. We also assisted some schools in forming their teams for the North Harbour Intermediate School League, however, this was cut short due to the COVID 19 restrictions.

Following these sessions, several students took the opportunity to participate in additional Badminton North Harbour programs. All intermediate schools to which we have run sessions, had students with a lot of potential. We're excited to work with their players again next year.

Primary School:

As with the intermediate schools, Badminton North Harbour was able to provide primary schools with taster sessions, utilising the Shuttle Time program. We were able to deliver a three-week program to Sunnynook Primary School, allowing over 300 students to participate in our sport. Kristin School, Kingsway Primary and Pinehurst school were involved with Badminton North Harbour in some capacity. It was wonderful to see these juniors enjoying our clubs, Holiday Programs, and After School programs following our time at these schools.

Badminton North Harbour is always thankful to have many experienced coaches to assist in our development programs. To our sponsors and supporters, we thank you, as without them none of this would be possible.

Abhinav Manota
Development Officer



COACHING MANAGER'S REPORT

This year, North Harbour has achieved significant results which showcased us as one of the most consistent associations in New Zealand. From juniors through veteran events, we managed to achieve many outstanding results.

We were very proud of our junior players, who had consistent and good achievements in both individual and team events. During the past, we were always short of female players, however this year our girls were much stronger, and they dominated in almost every age group tournament.

At the New Zealand u13 Championships, we secured three out of five titles; u17 were dominant and won all five titles that were on offer. Unfortunately, due to the Covid alert levels at the time, we could not play the u15 and u19 national tournaments.

We did in 2021, send nine teams to the New Zealand Junior Team Championships in Palmerston North. North Harbour won the u13, u15, u17 and narrowly lost the u19 final to Auckland. With the results overall, we were very happy as we managed to have a good regeneration in our junior players.

At a senior level, we did very well. Our senior players were consistent to claim results which made the North Harbour family proud. We took all five titles at the New Zealand National Championships and defended the Wisden and Slazenger Cup titles that were also won in 2020. In the Masters' division, the number 1 team also defended their title against Auckland.

During the lockdown in the latter part of 2021, we have main-

tained the player's condition by doing Zoom training three times a week. This has helped the players keep their fitness levels, making the transition back to court more fluid.

Recently, Anona Pak and her mixed double partner Oliver Leydon-Davis traveled to Europe participating in some tournaments before flying to Asia with a mission to qualify for the 2022 Commonwealth Games in Birmingham, England.

Badminton North Harbour has hosted an end of year training camp before Christmas and again in January to prepare for 2022 tournaments (alert levels permitting).

As always, this achievement would not happen without the contribution of everyone in the Badminton North Harbour Association. Thank you so much to all players, parents, staff, and coaches for making this happen. We are strong because we always work together and help each other with more targets to achieve next year.

Have a great year to come!

Fanny Megahwati
Coaching Manager

NORTH HARBOUR EVENT REPORT

2021 brought a new year and new hope for a more settled season from that of the previous one due to COVID-19 disruptions.

Beginning the year with Summer League, we had only just begun when a familiar announcement was made and COVID-19 was back in our community, resulting in another lockdown. After flip flopping between Alert Level 2 and 3 for a few weeks, we continued with a re-scheduled event, finishing mid-April with a decision not to play the finals round.

Things settled after this and many of our events and tournaments went ahead as planned until 17 August when the Delta strain of COVID-19 entered New Zealand and the community. New Zealand went into Alert Level 4 with Auckland remaining there 25 September 2021. Once again, further decisions had to be made with regard to the remaining 2021 season.

BADMINTON NORTH HARBOUR 2021 EVENTS:

Events that were played:

Summer League
North Harbour u13 Open
Primary Schools Team Challenge
Senior Secondary School League
Singles Ladder
Doubles Ladder
Mixed Doubles Ladder
North Harbour Open
NH Closed Championships

Events that were cancelled:

Interclub
North Harbour u17 Open
Junior Secondary School League (3 weeks completed)
Intermediate School League (3 weeks completed)
Rodney Secondary School League (1 week completed)
North Harbour International

NORTH HARBOUR LADDERS

The ladder competitions began in April with the singles event the only one finishing as scheduled. The doubles and mixed doubles ladder started, stopped and re-started, only finishing entirely in mid- October.

Singles Ladder

WINNER	RUNNER UP	THIRD
Tony Fang	Sion Wiggin	Daxxon Vong

Doubles Ladder

WINNER	WINNER	THIRD	THIRD
Weiren Chua / Jin Mori	Ranjit Sandhu / Wayne Wu	Mark Su / Victor Tao	Gavin Lim / Wooseok Yang

Mixed Ladder

WINNER	RUNNER UP
Wilfred Mak/Miho Senzaki	Victor Tao/Sheena Perez

THIRD	THIRD	THIRD
Edwin Lau/Alier Lee	Bryson Yan/Shenglan Zhang	Jaden Mingoa /Nanna Siegemund

NORTH HARBOUR EVENT REPORT

PRIMARY SCHOOLS

On Thursday 27 May, 21 Primary School teams arrived at Badminton North Harbour for a fun filled day of badminton. The Primary School Team Challenge has been a consistent event in the North Harbour calendar with no shortage of enthusiasm from its participants. Eight schools participated in this event over five hours of badminton matches. The successful team in section one this year was Sherwood School 1 with Milford Primary 2 taking out section two. The 2022 competition is scheduled for Thursday 12 May.



INTERMEDIATE SCHOOLS

As the Intermediate competition runs alongside the Junior Secondary School League, they too had their event cut short due to the August/September lockdown. During the three weeks that they did get to play, everyone was enjoying the league and improving their skills.

The Intermediate School Zone days were unable to be played due to Covid-19 restrictions.

RODNEY SCHOOLS BADMINTON LEAGUE

It was with great excitement that after two years of planning, the Rodney badminton league for schools north of Albany played its first round of badminton. Unfortunately, this was to also be the last round, for what happened with the Junior League, it was the same for the Rodney League. Because the Rodney League had started in week three of the school term, they only got one week of play completed before we had to abandon it for 2021.

I have great confidence that 2022 will see the continuation of this new competition and it will grow bigger in the years to come.



OREWA BADMINTON CLUB



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

NORTH HARBOUR EVENT REPORT

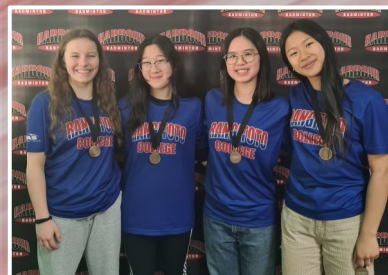
JUNIORS SECONDARY SCHOOLS

As in complete contrast to 2020, the juniors did not get their league played out due to a COVID-19 lockdown in week for of the competition. After three weeks of competition, all play was stopped due to the Alert Level 4 restrictions that were blanketed across New Zealand. Unfortunately for Auckland, their time under restrictions lasted much longer than the rest of the country which in turn saw the cancellation of the Junior Secondary School Badminton League.

SENIOR SECONDARY SCHOOLS BADMINTON

Unlike 2020, we were very fortunate to complete the Senior Secondary School Badminton League. We had 58 teams registered for this competition, which was played over eight or nine weeks, depending on the draws. Results were dispersed across a range of schools with not one dominating the competition.

	Boys A	Boys B	Boys C	Girls A	Girls B	Girls C	Boys B (Active)	Girls B (Active)
1	Kristin	Westlake Black	Glenfield 76ers	Rangitoto	Carmel 1	Pinehurst	Kristin B2	Rangitoto B1
2	Rangitoto 1	Westlake Lime	Pinehurst	Westlake	Westlake 1	Westlake Swans	Rangitoto B1	Kingsway
3	Westlake 1	Westlake Navy	Takapuna	Kristin	Takapuna	Kristin 1	Kristin B4	Rangitoto B2
4	Albany Black	Westlake Purple	Raptors		Westlake 2	Takapuna	Rangitoto B2	Albany Junior High
5	Rangitoto 2	Westlake Grey			Albany Black	Kristin 2	Rangitoto B3	
6	Westlake 2	Westlake White			Glenfield Mystics	Westlake Noobs	Kristin B3	
7		Westlake Blue			Glenfield Lynx	Westlake Fun	Hobsonville	
8		Westlake Red			Glenfield Mercury	Westlake Pros	Kristin B1	
9		Westlake Pink						
10		Westlake Green						
11		Westlake Brown						
12		Westlake Orange						

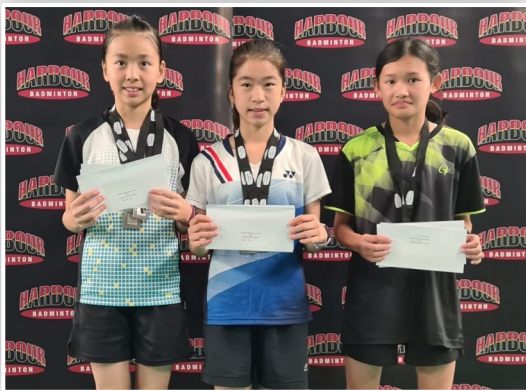


NORTH HARBOUR EVENT REPORT

NORTH HARBOUR U13 OPEN

The u13 Open was held on Saturday 1 and Sunday 2 May. The event featured 86 players from around the North Island who played in up to five events. North Harbour players did exceptionally well, featuring in all five final matches and winning four. This was a busy event for players, volunteers and officials who were kept busy ensuring all went to a strict schedule.

EVENT - U13	WINNER	RUNNER UP
Boys Singles	Matthew Zhao (AK)	Jack Zeng (NH)
Girls Singles	Yanxi Liu (NH)	Shuyu Lu (NH)
Boys Doubles	Oscar Wu/Matthew Zhao (AK)	Caleb Rambaud/Jack Zeng (NH)
Girls Doubles	Yanxi Liu/Natalie Ting (NH)	Eva Li/Shuyu Lu (NH)
Mixed Doubles	Oscar Wu (AK)/Natalie Ting (NH)	Caleb Rambaud/Shuyu Lu (NH)



NATIONAL AND INTERNATIONAL HONOURS

YONEX NEW ZEALAND NATIONAL CHAMPIONSHIPS

Abhinav Manota

Winner Men's Singles

Winner Men's Doubles

Shaunna Li

Winner Women's Singles

Winner Women's Doubles

Winner Mixed Doubles

Edward Lau

Winner Mixed Doubles



NEW ZEALAND U17 NATIONAL CHAMPIONSHIPS

Chris Benzie

Winner Men's Singles

Winner Men's Doubles

Dylan Naera

Winner Men's Doubles

Smile Li

Winner Women's Singles

Winner Mixed Doubles

Anna Ryu

Winner Women's Doubles



NATIONAL AND INTERNATIONAL HONOURS

NEW ZEALAND U13 NATIONAL CHAMPIONSHIPS

Yanxi Liu	Winner Girls Singles
	Winner Girls Doubles
Natalie Ting	Winner Girls Doubles
Caleb Rambaud	Winner Mixed Doubles
Shuyu Lu	Winner Mixed Doubles



NEW ZEALAND TEAMS & SQUADS

NEW ZEALAND NATIONAL SQUAD

Abhinav Manota
Edward Lau
Anona Pak
Shaunna Li

NEW ZEALAND DEVELOPMENT SQUAD

Oscar Guo
Dylan Soedjasa
Justine Villegas
Alyssa Tagle
Catelyn Rozario

NEW ZEALAND U19 SQUAD

Shaunna Li
Max Wu
Ashley Tan
John Lin

NEW ZEALAND U17 SQUAD

Smile Li
Anna Ryu
Chris Benzie
Berry Ng
Dylan Naera

NEW ZEALAND U15 SQUAD

Leon Borger
Ronnie Lam
Jack Ji
Lechuan Xiao
Von Lee Ooi
Mads Siegemund
Ryan Soo Jones
Tony Yu

Lilian Cao
Melody Cheng
Lilian Cao
Josephine Zhao
Elsa (Shuyu) Lu
Yanxi Liu

REPRESENTATIVE TEAMS

UNDER 13 TEAM 1	
<i>BNZ Inter-association - Winners</i>	
Ben Rambaud	Yanxi Liu
Caleb Rambaud	Shuyu (Elsa) Lu
Jack Zeng	Natalie Ting
UNDER 13 TEAM 2	
<i>BNZ Inter-association</i>	
Jack Li	Felicia Chen
Tobias Miao	Clara Lam
Justin Wang	Eva Li
UNDER 13 TEAM 3	
<i>BNZ Inter-association</i>	
Lucas Lei	Anna Lu
Larry Li	Jennie Liang
Vincent Xue	Rebecca Zhang
UNDER 15 TEAM 1	
<i>BNZ Inter-association - Winners</i>	
Leon Borger	Lilian Cao
Jack Ji	Melody Cheng
Von Lee Ooi	Nanna Siegemund
Lechuan Xiao	Veronica Xia
Tony Yu	Josephine Zhou
UNDER 15 TEAM 2	
<i>BNZ Inter-association Division 2 - Winners</i>	
Alex Chapman	Anna Bi
Raymond Dai	Sophie Li
Ronnie Lam	Miniq Lin
Mads Siegemund	Emily Tan
Ryan Soo Jones	Alina Zhang

UNDER 17 TEAM 1	
<i>BNZ Inter-association - Winners</i>	
Jamie Cheng	Smile Li
Ethan Chuang	Jessie Lin
Justin Kim	Berry Ng
Jaden Mingoa	Anna Ryu
Dylan Naera	Amanda Ting
UNDER 17 TEAM 2	
<i>BNZ Inter-association</i>	
Daniel Chen	Cherry Chen
Ryan Huang	Sophie Choi
William Li	Katie Duffy
Richard Lin	Ava Walsh
Leo Yang	
UNDER 19 TEAM 1	
<i>BNZ Inter-association - 2nd Place</i>	
Chris Benzie	Shaunna Li
Mikey Edwards	Ashley Tan
John Lin	
Max Wu	
UNDER 19 TEAM 2	
<i>BNZ Inter-association</i>	
Ng Chilam	Farah Thien
Anthony Prajogo	Yvonne Ting
John Zhang	
Jeffrey Zhang	

NATIONAL JUNIOR TEAM CHAMPIONSHIPS

JUNIORS



Palmerston North

JUNIORS



© Mel Walsh

NATIONAL JUNIOR TEAM CHAMPIONSHIPS



© Mel Walsh

© Mel Walsh

© Mel Walsh

Palmerston North



© Mel Walsh

REPRESENTATIVE TEAMS

WISDEN CUP DIVISION NH TEAM 1

BNZ Inter-association NZ Division 1 - Winners

Oscar Guo	Hyun Jeong ko
Edward Lau	Shaunna Li
Abhinav Manota	Fanny Megahwati
Dylan Soedjasa	Alyssa Tagle

SLAZENGER NH TEAM 2

BNZ Inter-association NZ Division 2 - Winners

Ricky Cheng	Hanna Yun
Chance Cheng	Catelyn Rozario
Chris Benzie	Ashley Tan
Nelson Zhang	Angie Leung
Edwin Lau	Justine Villegas
	Jin Ah Kim

SLAZENGER NH TEAM 3

BNZ Inter-association NZ Division 2 -

Joshua Feng	Anna Ryu
Jack Jiang	Smile Li
Ethan Chuang	Fransisca Rahardja
Jaden Mingoa	Qi Ling Ng
Max Wu	Charmaine Wu
Dylan Naera	Rebecca Goddard

NORTH HARBOUR TEAM 4

BNZ Inter-association NZ Division 3 - 3rd Place

Callum Hill	Alicia Fong
Oscar Ho	Gaea Galvez
Patrick Liu	Alier Li
Jason Min	Yvonne Wang
Yifan Zhang	Laura Wu

NORTH HARBOUR TEAM 5

BNZ Inter-association Northern Division 1 - Winners

Wei Ren Chua	Garbo Choi
Simon Joe	Amy Cui
Turenne Lee	Judy Min
Jin Mori	Cindy Chou
Sean Takagi	
Allan Tsai	

NORTH HARBOUR TEAM 6

BNZ Inter-association Northern Division 2 - 4th Place

Damien King	Rita Chen
Ken Ly	Teresa Hsu
Chris Varghese	Aimee Meng
Thye Wong	Daisie Yu
Soon Wong	Emily Zou

NORTH HARBOUR TEAM 7

BNZ Inter-association Northern Division 2 - 3rd Place

Rivenski Alexander	Trish Fernandez
Francis Filosofo	Tara Kan
Ranjit Sandhu	Sheena Perez
Kaiwei Wu	Michelle Shang
Wayne Wu	Melissa Hopkins

REPRESENTATIVE TEAMS

MASTERS 1

BNZ Inter-association NZ Division 1 - Winner

Chris Blair	Jin Ah Kim
Hyun Il Lee	Jenny Matthews
Steve Milliken	Fanny Megahwati
John Moody	Kati Turver
Paul Thompson	Julie Zhang

MASTERS 2

BNZ Inter-association NZ Division 1 - 6th Place

Steven Cheng	Bellina Colston
Hyun Jong Choe	Lisa Connell
Chris Jones	Ruth Kelly
Larry Nerida	Angela Putt
James Stokes	Meike Scott

MASTERS 3

BNZ Inter-association NZ Division 2 - 8th Place

Marcus Ang	Karen Blank
Stephen Bowden	Rita Chen
Guru Mahajan	Cath Cunningham
Mark Rasovo	Deryn Williams
Jack Xiang	Rui Zhang

MASTERS 4

BNZ Inter-association Northern Division 1 - Winner

Ken Ly	Sandy Gerrard
Soon Wong	Lois Harrison
Mark Rasovo	Theresa Hsu
Thye Wong	Tracy Taylor
Tony Wong	Nicola Woodhead
Alan Zhang	

MASTERS 5

BNZ Inter-association Northern Division 1 - 3rd Place

Richard Leonard	Jen Doo
Eric Liu	Leanne Fox
Itty Nadakkavukaran	Sarah Irving
Paul Todd	Nicky Wong
Kevin Wang	Louise Wright

VETERANS 1

BNZ Inter-association NZ Division 1

Glenn Cox	Karen Blank
Phil Horne	Cath Cunningham
Steve Milliken	Marie Maligro
Kurnia Setiawan	Fanny Mrgahwati

VETERANS 2

BNZ Inter-association Northern Division 1

Dodi Dodiarto	Sandy Gerrard
Jin Tan	Deryn Williams
Roger Khoo	Louise Wright
Jack Xiang	Philippa Nash

VETERANS 3

BNZ Inter-association Northern Division 2

Rojie Aguilar	Glenys Dibley
Sing Lim	Kathy Calvert
Wilson Lucente	Margaret Mortimer
Kevin Smith	Philippa Nash

SUPER VETERANS

BNZ Inter-association Northern Division 2

Geoff Burge	Kathy Blackburn
Warren Levick	Glenys Dibley
Phil Stiff	Philippa Nash
Malcolm Whitlock	Freda Pickard

ANNUAL AWARDS

BNH ANNUAL AWARDS & PRIZEGIVING NIGHT

Following our AGM on the 24 February, we will celebrate our Annual Awards at Court 12 Café and Bar. This annual event celebrates our competition and special award winners as well as recognizing our many volunteers.

Lionel Medland Cup - Player of the Year

Winner: **Edward Lau**

Julie Still Cup - Junior Player of the Year

Winner: **Shaunna Li**

Financial Focus - Masters Player of the Year

Winner: **Sandy Gerrard**

Mairangi Bay Club Cup - Coach of the Year

Winner: **Chris Bright**

Orewa Cup - Fair Play Award

Winner: **Kevin Smith**

Presidents Cup - Administrator of the Year

Winner: **Rojie Aguilar**

East Coast Bays Cup - Yonex Most Improved Player

Winner: **William Li**

Selwyn Shirley Memorial Cup - Hanna Yun

North Shore Mid Week Cup - Volunteer of the Year

Nominees: Cath Cunningham (OR), Karen Blank (FNZ), Dorothy Callister(TK), David Reeks (TK), Lisa Connell (MB), Stephen Bowden (FNZ), Lyn Otene, Helen Chan, Joanne Hewitt, Mel Walsh, and Linda Maher.

Winner : **Lisa Connell**

Recognition Award : **Lyn Otene**

SPONSORS AND SUPPLIERS

Thank you to our sponsors and suppliers for their continued support.

Harcourts Cooper & Co



PROUD HOME OF THE
Harcourts Cooper & Co 
NORTH HARBOUR BADMINTON CENTRE

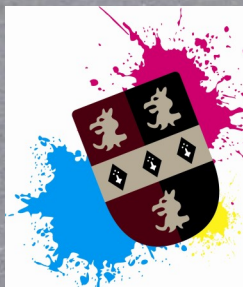
Harcourts
Cooper & Co

0800 TO SELL (0800 86 7355) | www.cooperandco.co.nz

**DON'T BE AFRAID
TO MAKE A
LITTLE RACKET.
IT'S OK YOU CAN TRUST US!**



**SHUTTLE
TIME** NEW ZEALAND



BRODERICK
printing & design ltd
www.broderickprint.co.nz



FINANCIAL
STATEMENTS

2021

Badminton North Harbour Incorporated

Performance Report

For the year ended
30 September 2021

Contents

	Page
Non-Financial Information:	
Entity Information	1
Statement of Service Performance	3
Financial Information:	
Statement of Financial Performance	4
Statement of Financial Position	5
Statement of Cash Flows	6
Statement of Accounting Policies	7
Notes to the Performance Report	8
Audit Report	15

Badminton North Harbour Incorporated

Entity Information

**For the year ended
30 September 2021**

Legal Name of Entity:	Badminton North Harbour Incorporated
Type of Entity and Legal Basis (if any):	Incorporated Society
Registration Number: Incorporation	459164 / NZBN 9429042781851

Entity's Purpose or Mission:

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 achievement through sound business practice and a commitment to developing our game.

Entity Structure:

Incorporated Not for Profit Sporting Association registered in New Zealand under the Incorporated Societies Act. 1908.

Main Sources of the Entity's Cash and Resources:

Court Hire, Donation, Grants, Player Fees and Registrations, Retail Sales relating to the sport of badminton, Bar Sales

Main Methods Used by the Entity to Raise Funds:

Application for Grants, Provision of Services

Entity's Reliance on Volunteers and Donated Goods or Services:

Volunteers for Events 80%, Donated goods (prizes for events) 5%. All members of the board are also volunteers. Solicitor services are provided by a board member.

Additional Information



The majority of our income is derived from the provision of services. Volunteers only used when hosting major tournaments

Badminton North Harbour Incorporated

Entity Information

**For the year ended
30 September 2021**

Contact details

Physical Address:	47 Bond Crescent, Forrest Hill, Auckland 0620
Postal Address:	PO Box 100630, NSMC
Phone/Fax:	09-4106941
Email/Website:	info@bnh.org.nz
	https://www.facebook.com/northharbourbadminton
	https://twitter.com/northharbourbad

Badminton North Harbour Incorporated
Statement of Service Performance

For the year ended
 30 September 2021

Description of the Entity's Outcomes:

Provide world class venue for the sport of Badminton available to both amateur and professional players. Provide administration services to enable players to participate in the sport of Badminton.

Description and Quantification (to the extent practicable) of the Entity's Outputs:	Actual	Budget	Actual
	2021	2021	2020
21 Affiliated Clubs	0	0	0
855 Members	Registration fees \$40,367	Registration fees \$37,050	Registration fees \$35,504
9 Junior representative teams	Rep fees received	Rep fees received	Rep fees received
7 Senior representative teams	\$147,281	\$178,000	\$93,340
9 Masters, Veterans, Super Veterans			
9 Junior Teams entered in the New Zealand Junior Teams Event	0	0	0

Note: Amounts disclosed are the financial impact on the Society. Budgeted numbers where presented throughout the performance report are unaudited.

Badminton North Harbour Incorporated

Statement of Financial Performance

For the year ended
30 September 2021

	Note	Actual 2021 \$	Budget 2021 \$	Actual 2020 \$
Revenue				
Donations, fundraising and other similar revenue	1	394,652	205,400	442,909
Fees, subscriptions and other revenue from members	1	439,814	385,800	295,406
Revenue from providing goods or services	1	616,307	659,367	516,043
Interest, dividends and other investment revenue	1	7,693	8,950	14,088
Other revenue	1	14,613	1,047	3,985
Total Revenue		1,473,079	1,260,564	1,272,431
Expenses				
Volunteer and employee related costs	2	689,235	631,250	618,282
Costs related to providing goods or services	2	232,403	284,586	235,483
Grants and donations made	2	600	11,500	2,250
Other	2	76,594	64,250	54,769
Admin and Utilities	2	120,269	124,975	113,211
Promotions	2	18,024	41,349	13,794
Building, Repairs and Maintenance, Equipment	2	48,957	17,950	30,269
Financial Costs	2	26,555	17,300	20,280
Depreciation	2	79,093	67,200	69,121
Total Expenses		1,291,730	1,260,360	1,157,459
Surplus/(Deficit) for the Year		181,349	204	114,972

Badminton North Harbour Incorporated
Statement of Financial Position

As at
30 September 2021

	Note	Actual 2021 \$	Actual 2020 \$
Assets			
Current Assets			
Bank accounts and cash	3	368,880	351,332
Debtors and prepayments	3	23,461	41,762
Inventory	3	60,093	86,947
Investments - Term Deposits	3	700,000	577,646
Total Current Assets		1,152,434	1,057,687
Non-Current Assets			
Property, plant and equipment	4	887,130	892,128
Total Non-Current Assets		887,130	892,128
Total Assets		2,039,564	1,949,815
Liabilities			
Current Liabilities			
Creditors and accrued expenses	3	27,881	50,503
Employee costs payable	3	39,140	26,144
Unused donations and grants with conditions	3	22,165	121,400
Other current liabilities	3	111,499	94,133
Total Current Liabilities		200,685	292,180
Non-Current Liabilities			
Loans	3	-	105
Total Non-Current liabilities		-	105
Total Liabilities		200,685	292,285
Total Assets less Total Liabilities (Net Assets)		1,838,879	1,657,530
Accumulated Funds			
Capital contributed by owners or members		-	-
Accumulated surpluses or (deficits)	5	1,838,879	1,657,530
Reserves		-	-
Total Accumulated Funds		1,838,879	1,657,530

This performance report has been approved by the Board, for and on behalf of Badminton North Harbour.

Date 11/2/2022
 Signature [Signature]
 Name Blenn Cox
 Position Chief Executive

Date 11/2/2022
 Signature [Signature]
 Name KAREN BRANK
 Position Chairperson



Badminton North Harbour Incorporated

Statement of Cash Flows

For the year ended
30 September 2021

	Actual 2021 \$	Budget 2021 \$	Actual 2020 \$
Cash Flows from Operating Activities			
Cash was received from:			
Donations, fundraising and other similar receipts	306,817	205,400	442,909
Fees, subscriptions and other receipts from members	439,814	385,800	295,406
Receipts from providing goods or services	760,521	659,367	516,043
Interest, dividends and other investment receipts	7,693	8,950	14,088
Other	1,298	1,047	3,115
Cash was applied to:			
Payments to suppliers and employees	1,312,383	1,248,860	1,073,483
Donations or grants paid	600	11,500	2,250
GST	2,252	204	-
Net Cash Flows from Operating Activities	200,908	-	195,828
Cash flows from Investing and Financing Activities			
Cash was received from:			
Receipts from the sale of property, plant and equipment	15,218	-	870
Decrease in Current Assets	-	-	15,734
Increase in Current Liabilities	-	-	73,973
Cash was applied to:			
Payments to acquire property, plant and equipment	76,224	-	93,447
Payments to purchase investments	122,354	-	577,646
Net Cash Flows from Investing and Financing Activities	(183,360)	-	(580,516)
Net Increase / (Decrease) in Cash	17,548	-	(384,688)
Opening Cash	351,332	351,332	736,020
Closing Cash	368,880	351,332	351,332
This is represented by:			
Bank Accounts and Cash	368,880	351,332	351,332

Badminton North Harbour Incorporated

Statement of Accounting Policies

For the year ended
30 September 2021

Basis of Preparation

Badminton North Harbour Incorporated has elected to apply PBE SFR-A (NFP) Tier 3 Public Benefit Entity Simple Format Reporting - Accrual (Not-For-Profit) on the basis that it does not have public accountability and has total annual expenses of equal to or less than \$2,000,000. All transactions in the Performance Report are reported using the accrual basis of accounting. The Performance Report is prepared under the assumption that the entity will continue to operate in the foreseeable future. Previously the financial information has been presented using special purpose format. Comparative information provided has been prepared under the PBE SFR-A standard. There are no changes in the reported numbers however some amounts have been reclassified from previous years reported results.

Goods and Services Tax (GST)

All amounts are recorded exclusive of GST, except for Debtors and Creditors which are stated inclusive of GST.

Income Tax

Badminton North Harbour Incorporated is wholly exempt from New Zealand income tax having fully complied with all statutory conditions for these exemptions.

Bank Accounts and Cash

Bank accounts and cash in the Statement of Cash Flows comprise cash balances and bank balances (including short term deposits) with original maturities of 90 days or less.

Stock

The amount shown for stock is a value of all goods held by Badminton North Harbour for use or resale, including equipment, food and beverages. These are recorded at the lower of cost, based upon first-in first-out method, and net realisable value.

Fixed Assets and Depreciation

All Fixed Assets are measured at cost less accumulated depreciation. Assets created by Badminton North Harbour are capitalised at cost, over the minimum threshold of \$1,000. Depreciation is charged based on the estimated useful life of the asset. The depreciation rates used are as the Board deem the rates are suitable. The depreciation Rates used are:

Assets	Rates	Method
Building	2-10%	SL
Plant	10-30%	DV & SL
Internal Fittings	10%	DV & SL
Office Equipment	20%	DV & SL
Motor Vehicles	26%	DV

Revenue Recognition

Revenue is recognised to the extent that the economic benefits or service potential will flow to Badminton North Harbour and the revenue can be reliably measured regardless of when the payment is being made. Revenue is measured at the fair value of the consideration received or receivable, taking into account contractually defined terms of payment and excluding taxes or duty.

Where funds are received in advance of a service being offered, or where a grant has been received but the conditions of the grant are not fully complied with a balance date, such funds are being held as a liability and only recognised as revenue when the service has been provided or conditions satisfied.

Changes in Accounting Policies

There have been no changes in accounting policies during the financial year (last year - nil)

Badminton North Harbour Incorporated

Notes to the Performance Report

For the year ended
30 September 2021

Note 1 : Analysis of Revenue

Revenue Item	Analysis	This Year \$	Last Year \$
Donations and other similar revenue	Grants	189,603	229,057
	MSD Wage Subsidy	63,500	125,118
	Kiwisport	23,750	46,100
	Sponsorship	56,348	41,502
	Commission from drink and vending machines	1,451	1,132
	Foundation North	60,000	-
	Total	394,652	442,909
		This Year \$	Last Year \$
Fees, subscriptions and other revenue from members	Member registrations	40,891	35,504
	Representative Fees	178,810	93,340
	Coaching Fees	175,246	133,178
	Cards and Card Service Fees	44,693	33,384
	New Club Registration	174	-
	Total	439,814	295,406
		This Year \$	Last Year \$
Revenue from providing goods or services	Shop Sales	189,111	122,800
	Bar Sales	11,577	10,527
	Uniform Sales	10,761	930
	Shuttles	52,535	44,347
	Court Hire	276,618	287,659
	Tournament Entry Fees	75,705	49,780
	Total	616,307	516,043
		This Year \$	Last Year \$
Interest, dividends and other investment revenue	Bank Interest	7,693	14,088
	Total	7,693	14,088
		This Year \$	Last Year \$
Other revenue	Bartercard	121	689
	Gain on Sale of Assets	13,313	870
	Travel	1,179	2,426
	Total	14,613	3,985

Badminton North Harbour Incorporated

Notes to the Performance Report

For the year ended
30 September 2021

Note 2 : Analysis of Expenses

Expense Item	Analysis	This Year \$	Last Year \$
Expenses related to public fundraising		-	-
	Total	-	-

Expense Item	Analysis	This Year \$	Last Year \$
Volunteer and employee related costs	Volunteer Recognition, Training, Staff Welfare	5,456	6,414
	ACC, FBT	5,084	6,331
	Wages	662,657	589,410
	Kiwisaver and fees	15,276	14,955
	Health and Safety	762	641
	Contract Labour	-	581
Total		689,235	618,332

Expense Item	Analysis	This Year \$	Last Year \$
Costs related to providing goods or services	Affiliation Fees to BNZ	18,744	17,190
	Bar purchases	6,727	5,592
	Shop Purchases and stock movement	106,079	73,306
	Shuttles	82,904	64,724
	Cost of card	1,981	1,248
	First Aid	321	315
	Uniforms	15,647	2,431
	Total		232,403

Expense Item	Analysis	This Year \$	Last Year \$
Grants and donations made	Grants to Players	600	2,250
	Total	600	2,250

Expense Item	Analysis	This Year \$	Last Year \$
Other expenses (including admin, promotions, depreciation and building and financial costs)	Administration & Utilities	120,269	113,213
	Advertising And Promotions	18,024	13,794
	Financial Costs	26,555	20,280
	Building R&M, Equipment	48,957	30,269
	Depreciation	79,093	69,121
	Travel and Vehicle expenses	58,613	20,513
	Bartercard, Entertainment, Refunds	1,600	31,453
	Tie Fees	16,381	2,057
	Total		369,492

Badminton North Harbour Incorporated

Notes to the Performance Report

For the year ended
30 September 2021

Note 3 : Analysis of Assets and Liabilities

Asset Item	Analysis	This Year \$	Last Year \$
Bank accounts and cash	Cash	550	550
	Westpac Cheque Account 00	124,205	215,452
	Fundraising Account 04	11,675	11,670
	On Line Saver 25	232,450	123,660
	Total	368,880	351,332

Asset Item	Analysis	This Year \$	Last Year \$
Debtors and prepayments	Prepayments	13,528	11,706
	Debtors	7,965	27,948
	Accrued Interest	1,968	2,108
	Total	23,461	41,762

Asset Item	Analysis	This Year \$	Last Year \$
Inventory	Shuttles	22,028	33,190
	Uniforms	7,717	5,980
	Membership cards	1,029	1,434
	Bar	897	747
	Shop	26,940	44,370
	Medals	1,482	1,226
	Total	60,093	86,947

Asset Item	Analysis	This Year \$	Last Year \$
Investments	Term Deposits	700,000	577,646
	Total	700,000	577,646

Badminton North Harbour Incorporated

Notes to the Performance Report

For the year ended
30 September 2021

Note 3 : Analysis of Assets and Liabilities

		This Year	Last Year
Liability Item	Analysis	\$	\$
Creditors and accrued expenses	Creditors	13,749	41,003
	Accruals	14,132	9,500
	Total	27,881	50,503
		This Year	Last Year
Liability Item	Analysis	\$	\$
Employee costs payable	FBT	504	329
	Holiday Pay	30,266	23,323
	4 Days September Wages	8,370	2,492
Total		39,140	26,144
		This Year	Last Year
Liability Item	Analysis	\$	\$
Unused donations and grants with conditions	Foundation North	22,165	-
	NZCT	-	110,000
	Other	-	11,400
Total		22,165	121,400
		This Year	Last Year
Liability Item	Analysis	\$	\$
Other current liabilities	Bartercard, Visa, Active Badminton	2,437	30,931
	GST	4,440	6,692
	Refunds for 17's; L Wright Court card Application	220	-
	Int Womens Association - Court Hire 2021	2,796	-
	Tournaments in 2022	18,446	-
	Card Holder Funds	83,160	56,510
Total		111,499	94,133
		This Year	Last Year
Liability Item	Analysis	\$	\$
Loans	Vodafone IPF	-	105
Total		-	105

Badminton North Harbour Incorporated

Notes to the Performance Report

For the year ended

30 September 2021

Note 4 : Property, Plant and Equipment

This Year					
Asset Class	Opening Carrying Amount	Purchases	Sales/Disposals	Current Year Depreciation and Impairment	Closing Carrying Amount
Buildings	715,467	24,439		32,280	707,626
Motor Vehicles	58,772	41,726	1,908	14,788	83,802
Furniture and fixtures	25,547	3,059	-	3,996	24,610
Office equipment, Computers	11,789	-	-	6,458	5,331
Machinery	80,557	7,000	225	21,571	65,761
Total	892,132	76,224	2,133	79,093	887,130

Last Year					
Asset Class	Opening Carrying Amount	Purchases	Sales/Disposals	Current Year Depreciation and Impairment	Closing Carrying Amount
Buildings	746,391	-	-	30,924	715,467
Motor Vehicles	36,950	32,522	-	10,700	58,772
Furniture and fixtures	29,807	-	273	3,987	25,547
Office equipment, Computers	14,466	3,566	-	6,243	11,789
Machinery	66,552	57,359	26,087	17,267	80,557
Total	894,166	93,447	26,360	69,121	892,132

Significant Donated Assets Recorded - Source and Date of Valuation

There were no significant assets donated during the year

Land Lease

Badminton North Harbour's land lease has been updated to November 2040 as per the 33 year land lease agreement with the Council.

Badminton North Harbour Incorporated

Notes to the Performance Report

For the year ended
30 September 2021

Note 5: Accumulated Funds

This Year				
Description	Capital Contributed by Owners or Members	Accumulated Surpluses or Deficits	Reserves	Total
Opening Balance	-	1,657,530	-	1,657,530
Surplus/(Deficit)		181,349		181,349
Closing Balance	-	1,838,879	-	1,838,879

Last Year				
Description	Capital Contributed by Owners or Members	Accumulated Surpluses or Deficits	Reserves	Total
Opening Balance	-	1,542,558	-	1,542,558
Surplus/(Deficit)		114,972		114,972
Closing Balance	-	1,657,530	-	1,657,530

Note 6: Commitments and Contingencies

Commitments

There are no commitments as at balance date (Last Year - nil)

Contingent Liabilities and Guarantees

There are no contingent liabilities or guarantees as at balance date (Last Year - nil)

Badminton North Harbour Incorporated
Notes to the Performance Report
For the year ended
30 September 2021

Notes 7-11

Note 7: Other

There are no assets held on behalf of others.

Note 8: Assets Held on Behalf of Others

There were no transactions involving related parties during the financial year. (Last Year - Nil)

Note 9: Events After the Balance Date

This Year

Nature of Event	Estimate of Financial Effect	Effect, if any on the entity's ability to continue operating.
Flood in the main kitchen upstairs causing damage in the office below	23,000	This is covered by insurance.

Note 10: Ability to Continue Operating

These financial statements have been prepared under the assumption that Badminton North Harbour will continue to operate in the foreseeable future based on the expected ongoing support from grant funders and continued high level of usage from the community and local clubs. Due to lockdown from August 2021 to November 2021 Badminton North Harbour was closed and unable to generate any income. Through Government support Badminton North Harbour could navigate through this period, and managed a result in a surplus for 2021.

Independent Auditor's Report

To the members Badminton North Harbour Incorporated

Opinion

We have audited the performance report of Badminton North Harbour Incorporated, which comprises:

- the entity information for the year ended 30 September 2021;
- the statement of service performance for the year then ended;
- the statement of financial position as at 30 September 2021;
- the statement of financial performance for the year then ended;
- the statement of cash flows for the year then ended; and
- the statement of accounting policies and notes to the performance report.

In our opinion:

- a) the reported outcomes and outputs, and quantification of the outputs to the extent practicable, in the statement of service performance are suitable.
- b) the accompanying performance report on pages 1 to 14 presents fairly, in all material respects:
 - the entity information for the year ended 30 September 2021;
 - the service performance for the year then ended; and
 - the financial position of the entity as at 30 September 2021, and its financial performance and cash flows for the year then ended;

in accordance with Public Benefit Entity Simple Format Reporting – Accrual (Not-For-Profit) issued by the New Zealand Accounting Standards Board.

Basis for opinion

We conducted our audit of the statement of financial performance, statement of financial position, statement of cash flows, statement of accounting policies and notes to the performance report in accordance with International Standards on Auditing (New Zealand) (ISAs (NZ)), and the audit of the entity information and statement of service performance in accordance with the International Standard on Assurance Engagements (New Zealand) ISAE (NZ) 3000 (Revised). Our responsibilities under those standards are further described in the *Auditor's responsibilities for the audit of the performance report* section of our report.

We are independent of the Badminton North Harbour Incorporated in accordance with Professional and Ethical Standard 1 *International Code of Ethics for Assurance Practitioners (including International Independence Standards) (New Zealand)* 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 Badminton North Harbour Incorporated.

Responsibilities of board members of Badminton North Harbour Incorporated for the performance report

The board members are responsible for:

- (a) Identifying outcomes and outputs, and quantifying the outputs to the extent practicable, that are relevant, reliable, comparable, and understandable, to report in the statement of service performance;
- (b) the preparation and fair presentation of the performance report on behalf of the entity which comprises:
 - the entity information;
 - the statement of service performance; and
 - the statement of financial performance, statement of financial position, statement of cash flows, statement of accounting policies and notes to the performance report

in accordance with Public Benefit Entity Simple Format Reporting – Accrual (Not-For-Profit) issued by the New Zealand Accounting Standards Board; and

- (c) such internal control as the board determines is necessary to enable the preparation of the performance report that is free from material misstatement, whether due to fraud or error.

In preparing the performance report, the board members are responsible, on behalf of the Badminton North Harbour Incorporated, for assessing Badminton North Harbour Incorporated'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 members either intend to liquidate Badminton North Harbour Incorporated or to cease operations, or have no realistic alternative but to do so.

Auditor's responsibilities for the audit of the performance report

Our objectives are to obtain reasonable assurance about whether the performance report as a whole is 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 ISAs (NZ) and ISAE (NZ) 3000 (Revised) 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 economic decisions of users taken on the basis of this performance report.

As part of an audit in accordance with ISAs (NZ) and ISAE (NZ) 3000 (Revised), we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the performance report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the society's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

- Conclude on the appropriateness of the use of the going concern basis of accounting by the board members and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the society's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the performance report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the society to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the performance report, including the disclosures, and whether the performance report represents the underlying transactions and events in a manner that achieves fair presentation.
- Perform procedures to obtain evidence about and evaluate whether the reported outcomes and outputs, and quantification of the outputs to the extent practicable, are relevant, reliable, comparable and understandable.

We communicate with the board members regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Who we report to

This report is made solely to the association members, as a body. Our audit has been undertaken so that we might state to the association 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 association and the members as a body, for our work, for this report, or for the opinions we have formed.



RSM Hayes Audit
Auckland

11 February 2022



PLEASE SUPPORT OUR SPONSORS

HARCOURTS COOPER & CO

WESTPAC BANK

COCA-COLA AMATIL

ACSIM SOFTWARE & SYSTEMS

ARMSTRONG MURRAY SOLICITORS/CHRIS DAVIS

BRODERICK PRINTING

DPS COMPUTERS

YONEX

MIZUNO

VICTOR

MEGATEL

BARTERCARD



Harcourts
Cooper & Co



BADMINTON NORTH HARBOUR
PO BOX 100630, AUCKLAND
WWW.BNH.ORG.NZ