

BADMINTON NORTH HARBOUR
ANNUAL REPORT

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Cooper & Co

HARBOUR
BADMINTON

20
23

BADMINTON NORTH HARBOUR



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BADMINTON NORTH HARBOUR

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BOARD OF DIRECTORS

GLENN COX
Chief Executive

Board Member, Badminton Oceania
Board Member, Tennis Northern



CHRIS DAVIS
President

Honorary Solicitor
Director, Armstrong and Murray Ltd.



DOROTHY CALLISTER
Vice President

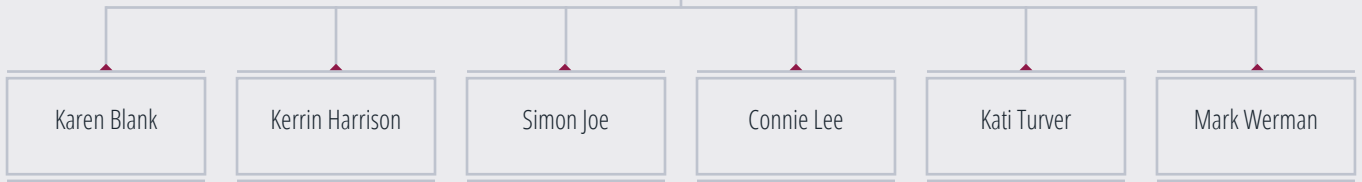
BNZ Referee/Umpire
Public Policy Interviewer, Reach Aotearoa



KAREN BLANK
Chairperson

Financial Administrator

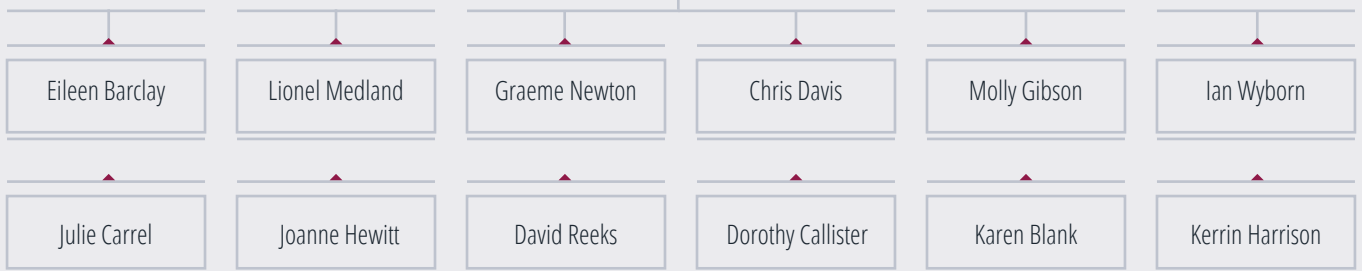
BNH BOARD



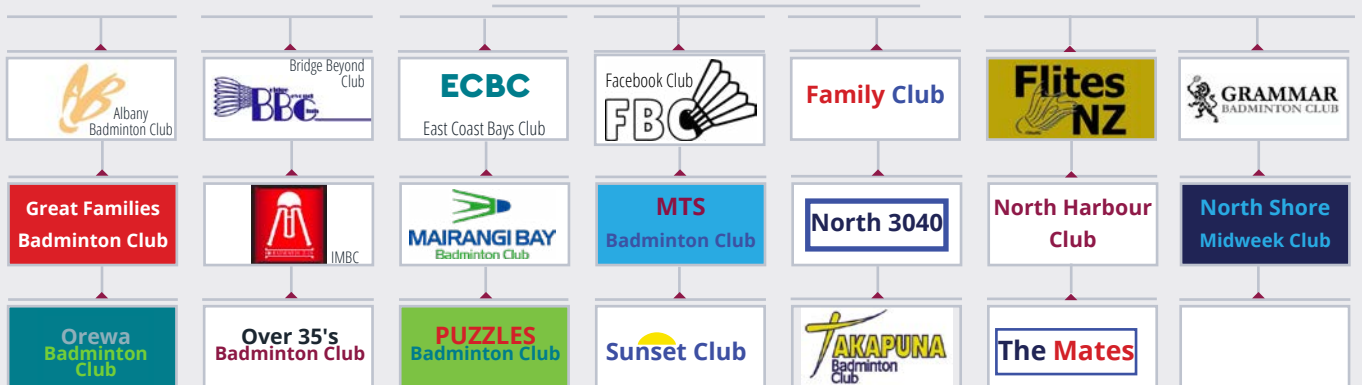
BNH STAFF



BNH LIFE MEMBERS



BNH MEMBERS



BNH AT A GLANCE

Badminton North Harbour is New Zealand's premier badminton association based at the Badminton North Harbour Centre in Forrest Hill, Auckland.

The centre is open to members and the public from 6 am - 11 pm daily, including public holidays and courts are available for hire at all times.

Featuring:

- 11 International Standard Courts
- Court 12 Cafe and Bar
- Pro Shop
- Changing Rooms



47 Bond Crescent, Forrest Hill,
Auckland, New Zealand



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info@bnh.org.nz
www.bnh.org.nz

BADMINTON NORTH HARBOUR VALUES

STATUS

Badminton North Harbour is an Incorporated Society and is tax exempt.

Badminton North Harbour is one of 25 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.



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.



INNOVATION

Encourage and recognise innovation, creativity and forward thinking.

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.



BADMINTON NORTH HARBOUR

MESSAGE FROM THE PRESIDENT

Chris Davis



After all the difficulties we worked our way through in 2020, 2021 & 2022 I think we all started 2023 with a sense of hope that the year would be a chance for us to consolidate and get back to doing what we do so well, without the threat of disruption. A sense of “moving on”.

Who would have imagined that in a few hours on 27 January our streets & houses would be inundated with water, lives would be lost in suburbs close to us all, the Badminton North Harbour facility would essentially be rendered demolition material, and our Chief Executive would literally have to swim for his life to get out of the facility and onto dry land.

The impact of the flooding on our facility was astounding. Water went through the lower floor to a height of in excess of 1 metre. The power of that water flow must have been incredible because the large lengths of timber making up our playing surface were lifted and twisted like they were balsa wood, and even some of the underfloor piles were pulled out of the ground. Damage throughout the building was enormous.

As a result of all this our focus had to completely change, virtually overnight. Your Board, and the Badminton North Harbour staff, had to pivot from running a high performing regional sporting organisation and its facilities, to dealing with Health & Safety issues (securing the facility and ensuring that nobody could be further endangered by the damage caused to it), insurers, Council (both as owner of the land on which our facility is situated, and as consenting organisation for the work required to rebuild the facility), the myriad of contractors and consultants involved in the rebuild and consenting process, and relocating and resourcing our staff to be able to operate from a safe working environment (many thanks to Harbour Sport). Through all that they also did an amazing job of finding alternative playing venues for our players, helping our clubs to relocate as necessary, and working

with players at all levels to try to help them continue to participate in the game that we love.

Nevertheless, we are keeping a positive attitude and have recognised that, although these events are pretty dramatic and disastrous, in rebuilding our facility we have an opportunity to make it better than ever, and fit for purpose for the long term.

The work to complete the rebuild has been somewhat tortuous as we work through the processes of planning, design, tendering, costing and consenting the work. No-one will be surprised to hear that these processes have been long and drawnout, but we are hopeful that some real progress will be made shortly, so that our rebuild can begin as soon as possible in 2024.

These events have, obviously, also brought to our mind, even more so than before, how much we need additional playing space and we are working on some very positive opportunities in that area.

On top of all of those issues, we have also been in ongoing discussion & correspondence with Badminton New Zealand who are working through a revision of the affiliation fee scheme, by which they receive funding from the provincial badminton organisations. The proposals significantly affect Badminton North Harbour financially, particularly in a year where our ability to generate income has been so devastatingly affected. We are continuing to liaise with Badminton New Zealand about those issues to try to ensure that the new affiliation model is the most equitable, for all parties.

You could be forgiven for thinking that the dramas that we have suffered over the last few years, but this year in particular, would have resulted in our playing performance being affected during 2023 but that is certainly not the case. We continued to dominate New Zealand badminton at all levels, both nationally and internationally. And that is what is so very special about Badminton North Harbour. Our people are not only passionate about our game but their dedication to our organisation is such that, even in a year like we have had this year, they are successful to the highest level and are proud to say that they represent Badminton North Harbour. That is in no small part because of the dedication that your Board has, to make this a special area in which to play badminton, and our staff who are so dedicated to helping all of our players to play and enjoy this sport which we all love. I tip my hat to the Board, and to all our staff, for their extremely hard work and commitment to our people.

May 2024 be a welcome change to the last few years.



CHRIS DAVIS

President

BADMINTON NORTH HARBOUR

MESSAGE FROM THE CHIEF EXECUTIVE

Glenn Cox



What a year it has been for Badminton North Harbour. None of us could have imagined the challenges that lay ahead when we faced the devastating events on January 27th. The floods in January presented us with unforeseen trials, and it is a true testament to our members and the Harbour community that we rallied together, showing resilience in the face of adversity.

We extend our heartfelt thanks to all our players, supporters, technical officials, coaches, and board members whose unwavering support has kept the spirit of badminton alive in the North Harbour region during these trying times.

We are immensely grateful to the companies that also stepped up, including Harbour Sport, Aktive, Willow, and Gemma from our insurance brokers, Long Burrows, for their invaluable help, advice, and knowledge in guiding us through the challenges of 2023.

A special thank you is owed to the venues that generously opened their courts to us, Pinehurst School, Kristin School, Massey University, AUT, and our neighbouring associations Waitakere and Auckland. Their assistance ensured that Harbour players could find court time and venues to play in.

Despite the numerous challenges, we have managed to achieve remarkable results in 2023, making it one of our most successful years. Our teams have excelled beyond expectations, with notable achievements including:

- **BNH Wisden Cup Team 1:** Winning the Wisden Cup for the third consecutive year.

- **Wisden Cup Team 2:** Finishing an outstanding 3rd in the same competition.
- **Division 3 Team:** Winning their North Island competition, with Team 4 finishing 2nd.
- **Master's 1 and Vets 1:** Winning their North Island Div 1 competitions.
- **Master's 3:** Winning the North Island Div 3. Team 4 finishing 2nd.

Our junior teams achieved unprecedented success by winning all four age groups at the New Zealand Junior Teams Championships in Palmerston North. This feat has never been accomplished by any other association. A huge thank you goes to Fanny and her group of coaches together with Lisa and the managers for making this event memorable.

Furthermore, we witnessed some outstanding tournament results, such as Abhinav Manota winning the men's singles and Shaunna Li securing the women's singles at the VICTOR Oceania Championships that were held in Auckland.

The National Championships saw Edward Lau win the men's singles and mixed doubles with Shaunna, while Shaunna herself had a remarkable performance, winning the women's singles, women's doubles with Alyssa Tagle, and mixed doubles with Edward.

The support of Badminton Oceania enabled Edward to train and compete in Indonesia and Thailand. Following on from his four weeks of training, Edward travelled to the YONEX Bendigo

International 2023 and Sydney International, where he achieved notable semifinal success. Shaunna also spent a short time training in Thailand and was rewarded with a runner up result in the women's singles at the Sydney International 2023.

Four of our U19 junior players were selected to represent New Zealand at the World Championships in the USA in September, marking an incredible experience for them.

Throughout the year, many of our junior players also achieved success in various national championships and regional tournaments. We extend our gratitude to all our players for their unwavering commitment to our sport and association.

As we continue to provide pathways for our players, we successfully sent U15 and U19 teams to play and train in Melbourne, providing them with invaluable experience. Looking ahead, we are preparing to send 15 players to Indonesia in January 2024 for a month of training, and we eagerly anticipate their development.

The financial landscape for Badminton North Harbour has been notably different in 2023 due to the facility closure. Insurance claims have played a substantial role in our income, as we focus on our survival. We have been able to retain all our staff, even lending them to other companies to help, which has been a testament to our commitment to our organisation's values.

The facilities rebuild has been a slow and challenging process, akin to what Canterbury experienced after their devastating earthquakes. We have navigated a multitude of processes and are now awaiting Auckland Council building consent, which will allow us to commence the rebuilding of the facility.

Significant progress has already been made, with the removal of flooring, wall linings, and ceilings, and the treatment of moss and mould on the outside walls and roof. We have also explored options for new flooring, lighting, court booking systems, security measures, and fire safety, along with a comprehensive electrical review of our wiring systems throughout the facility. Insurance assessors have issued tender documents for three companies to submit their pricing, with the expectation of appointing a contractor in November. The actual construction is estimated to take approximately five months once it begins.

We want to reassure you that we are doing everything within our power to expedite the rebuild process and ensure that we provide you with a state-of-the-art facility in 2024 for your enjoyment.

This is an ideal moment for us to express our gratitude to our sponsors and supporters. A special mention goes to our naming right partner, Harcourts Cooper & Co, for their unwavering positive, professional, and supportive assistance.

We would also like to acknowledge the support of organisations such as New Zealand Community Trust, Foundation North, Lion Foundation, TAB, Grass Roots, Four Winds, Aktive, and Auckland

Council, including our local boards (Devonport Takapuna, Kaipatiki, Hibiscus Bays, and Upper Harbour). Your generous support ensures that we can continue to offer our programs.

To the Badminton North Harbour Board - Karen Blank, Kerrin Harrison, Simon Joe, Chris Davis, Kati Turver, Mark Werman, Connie Cheng, and Dorothy Callister, we extend our sincere gratitude for your unwavering support during these challenging times. We are looking forward to emerging from this experience with an outstanding state-of-the-art facility.

A special thank you goes to Karen Blank, our Board chair, for her invaluable support and advice, as well as Chris Davis, our president, whose knowledge, and guidance have kept us on the right path.

No organisation achieves success without the dedication of its staff. We'd like to extend our appreciation to the staff of Badminton North Harbour. Your commitment to our organisation, along with your passion, makes us a tightly knit community.

Special mentions go to Gaea, who tirelessly delivers to our schools and badminton youth, Fanny and her team of excellent coaches, Lisa for her exceptional organizational skills, Annabelle who ensures all customers are well looked after, Karen for her diligent work with accounts and insurance claims, Hanna and Edward for taking on additional responsibilities, and finally, Badminton Oceania and Badminton New Zealand for their ongoing support.

In conclusion, we're eager to bid farewell to 2023 and look forward to a brighter and better 2024. To our badminton family, we extend our heartfelt gratitude. We hope you've had an enjoyable year despite the challenges, and we thank you for your unwavering participation and passion. We look forward to seeing you on the court in 2024.

Wishing you a fantastic and safe Christmas and holiday season.



GLENN COX

Chief Executive

BADMINTON NORTH HARBOUR

MESSAGE FROM THE CHAIRPERSON



Karen Blank



I write to you today in the aftermath of a significant challenge that tested the very core of our badminton association. The devastating flooding of our badminton hall on January 27, 2023, marked a turning point for all of us. On that day, the landscape of our beloved sport was forever changed. However, in the face of adversity, we discovered the true strength of our association.

I extend my deepest gratitude to our players, their families, our dedicated coaches, and the hardworking staff for maintaining an unwavering commitment to Badminton North Harbour. Your steadfastness in the face of this challenge has been nothing short of inspiring. Moreover, I want to thank the wider North Harbour community for rallying around us, demonstrating the true meaning of community support.

Our representative teams, from our juniors to our seasoned veterans, have achieved remarkable success. Our results unequivocally prove that Badminton North Harbour is the best Association in New Zealand. This achievement is a testament to the talent, hard work, and resilience of our players and coaches.

Despite the loss of our hall, our players have displayed exceptional resilience. Through the support of numerous venues across the North Shore, our athletes have continued their training. This perseverance is a testament to the dedication and spirit that define our badminton family.

As I write this report, we eagerly await the Auckland Council's consent to commence the rebuilding of our Hall. I have no doubt that Badminton North Harbour will emerge from this catastrophic event stronger and more vibrant than ever before. Our collective spirit and determination will guide us as we rebuild not just a physical structure but also the very essence of our association.

On behalf of the Board, I would like to acknowledge our Chief Executive, Glenn Cox, and the dedicated staff of Badminton North Harbour, they have ensured the continued running of our Association under very difficult circumstances. This has been nothing short of remarkable.

To my fellow Board members, a huge thank you, without your unwavering support, knowledge, vision, and expertise during this exceptionally difficult year. It is a privilege to be a part of such a proactive Board.

In conclusion I want to thank everyone for their unwavering support, dedication, and belief in the spirit of Badminton North Harbour. Together, we will weather the storm, and I am confident that our association will thrive in the years to come. I wish you all an enjoyable and restful holiday break and look forward to seeing everyone on the court in 2024 - fresh and invigorated.



KAREN BLANK

Chairperson of the Board



COACHING MANAGER'S REPORT



TRIPLE CROWN PERFORMERS



SHAUNNA LI

NZ NATIONAL CHAMPIONSHIPS

Women's Singles
Women's Doubles
Mixed Doubles



AMY WANG

U13 NZ NATIONAL CHAMPIONSHIPS

Girls Singles
Girls Doubles
Mixed Doubles

This year was a tough year for us but at the same time was also a blessing. We lost our badminton hall due to a big flood early this year which swept away everything in our hall. We had to use alternative venues to train such as Massey and AUT University, Pinehurst School, Kristin School, and Kings School, which is in Remuera.

The challenges did not make the players, coaches, and staff discouraged. With a shortage of the main facilities such as courts (we must train with limited court availability and coaches), we did what we could to make sure the players were always motivated and focused on their training.

There is always a rainbow after the rain, and hard work always pays off. The players produced the best results in North Harbour's history. They won many titles across several tournaments including the Wisden Cup (champions and third place), five national senior titles, four New Zealand junior team titles and fourteen national individual aged group titles across four age groups.

We had two outstanding players in Shaunna Li (senior) and Amy Wang (U13). They won triple titles in their respective national age group tournaments two years in a row.

Shaunna had great success at the VICTOR Oceania Championships 2023 winning the women's singles title. She joined Edward Lau as he traveled overseas for training in Thailand by way of an opportunity through Badminton Oceania and a

BWF player scholarship. This included playing tournaments in Indonesia, Thailand, and Australia. At the Sydney International 2023, Edward made the men's singles semifinal while Shaunna took that one better, playing in the women's singles final.

We are taking a number of our players overseas to a training camp in Indonesia for a month in January 2024 to prepare for the VICTOR Oceania Championships 2024 in Australia. This will give them experience in a different training environment, living and playing as a professional player.

We are not going to stop here while waiting for our badminton hall to be renovated. We will keep training, keep achieving the best result, and try to be recognised as international players who could represent New Zealand. It is a challenging target, but it is achievable if the players, coaches, staff, and parents are willing to work together to achieve their dreams.

I would like to say a big thank you to everyone who was involved in the training process and never stopped supporting and encouraging the players during their ups and downs.

FANNY MEGAHWATI

Coaching Manager



Eei Hui Chin

We have a new coach from Malaysia, Chin Eei Hui. She is a former world number one women's doubles player, and as a coach, led Malaysia's mixed doubles pair to win a silver medal at the 2004 Olympics. We are looking forward to Eei Hui coaching our players to a level that could see them representing New Zealand.

Eei Hui's accomplishments as a player include a gold medal in doubles at the 2006 Commonwealth Games; gold in mixed doubles at the 2010 Commonwealth Games; bronze medal in the doubles at the 2006 World Cup; winner Denmark Open 2008 World Super Series Indonesia Open 2009 World Super Series.

EVENT MANAGER'S REPORT

“ Unfortunately, events took a big hit this year with no access to our badminton facility. While we were able to accommodate school competitions on a smaller scale at an alternative venue, all other tournaments including our North Harbour International and in-house competitions/leagues had to be cancelled for 2024. We are well on the way with planning for 2024 and look forward to being back to running events as soon as possible. ”

LISA SCHMIDT

Events Manager

2023 EVENTS

- Primary Schools Team Challenge
- Intermediate Schools Zone Day
- Junior Secondary Schools League
- Senior Secondary Schools League



PRIMARY SCHOOLS TEAM CHALLENGE

The Primary School Team Challenge was one event we were able to host. 111 players from 22 teams descended on the Active Badminton Centre in Mairangi Bay to compete over two sections. The winning team in Section 1 was Oteha Valley School with Kingsway Blue taking home the trophy for Section 2.

SECTION 1		SECTION 2			
1	OTEHA SCHOOL 1	1	KINGSWAY BLUE	9	KRISTIN SCHOOL 2
2	PINEHURST KIWIS	2	MURRAYS BAY RED	10	WILLOW PARK 1
3	SHERWOOD PRIMARY	3	PINEHURST KEAS	11	MILFORD SCHOOL 1
4	KRISTIN SCHOOL 1	4	CAMPBELLS BAY SCHOOL 2	12	CAMPBELLS BAY SCHOOL 5
5	CAMPBELLS BAY SCHOOL 1	5	OTEHA SCHOOL 2	13	KINGSWAY WHITE
		6	KRISTIN SCHOOL 3	14	MILFORD SCHOOL 2
		7	CAMPBELLS BAY SCHOOL 3	15	CAMPBELLS BAY SCHOOL 4
		8	SHERWOOD PRIMARY	16	WILLOW PARK 2



INTERMEDIATE SCHOOLS ZONE DAY

It was touch and go as to whether we could host the Intermediate School Zone Day in 2023 as the entry has been extensive in the past and we were restricted to eight courts this year. The decision was made to split the competition over two days; girls on one day and boys on the other.

The schools were thankful to Badminton North Harbour for accommodating them and their students, who had already missed out on a team league this year due to the courts at Badminton North Harbour being under repair. We have good numbers enter and the competition was enjoyed by everyone involved. In 2024, we look forward to being back at our home courts in Forrest Hill.

EVENT	WINNER	RUNNER UP
BOYS SINGLES	LARRY LI (Kingsway School)	VINCENT XU (Northcross)
GIRLS SINGLES	AMY WANG (Albany Junior High)	REBECCA ZHANG (Orewa College)
BOYS DOUBLES	TOBIAS MIAO / VINCENT XU (Northcross)	MINGHAO HE / LARRY LI (Kingsway)
GIRLS DOUBLES	JENNIE LIANG / ELLA ZHOU (Kristin School)	AMY WANG / LUCY ZHOU (AJHS)



JUNIOR SECONDARY SCHOOLS LEAGUE

This league was run in a similar style to the Senior Secondary School competition. Fitting in 50 teams to a smaller venue was a little challenging, however every team that wanted to play, got the opportunity to be part of the competition.

Place	Junior Boy's South- Monday	Junior Boy's North - Tuesday	Junior Girl's South - Wednesday	Junior Girl's North - Thursday
1	Glenfield College Black	Pinehurst School 1	Glenfield College Black	Kristin School Emerald
2	Westlake Boys Red	Hobsonville Point Secondary School A	Takapuna Grammar Navy	Pinehurst School 1
3	Westlake Boys White	Rangitoto College Red	Glenfield College Red	Rangitoto College Red
4	Westlake Boys Black	Kingsway School 1	Westlake Girls Red	Kristin School Fern
5	Westlake Boys Red	Kristin School Jade	Westlake Girls Green	Rangitoto Blue
6	Glenfield College Red	Rangitoto College Blue	Westlake Girls White	Albany Junior High School
7		Wentworth College 3	Glenfield College White	Long Bay College 1
8		Pinehurst School 2	Westlake Girls Black	Kingsway School 1
9		Wentworth College 1	Takapuna Grammar Gold	Kristin School Pine
10		Kingsway School 2		Kristin School Green
11		Albany Junior High School		Rangitoto College White
12		Kristin Teal		
13		Kristin Navy		
14		Hobsonville Point Secondary School B		
15		Rangitoto College White		
16		Wentworth College 2		

NORTH HARBOUR JUNIOR SECONDARY BADMINTON 2023



Glenfield College - Champions



Westlake Boys - Runner Up



Pinehurst School - Champions



Hobsonville Pt SS - Runner Up

NORTH HARBOUR JUNIOR SECONDARY BADMINTON 2023



Glenfield College - Champions



Takapuna Grammar - Runner Up



Kristin Emerald - Champions



Pinehurst School - Runner Up

SENIOR SECONDARY SCHOOLS LEAGUE

Even though our facility in Forrest Hill was not able to be used, the Senior Secondary School Badminton League did go ahead albeit in a limited capacity. We could only offer a B grade event to our North Harbour schools which was played at the Active Badminton Centre. We managed to accommodate 47 teams over four days of play each week.

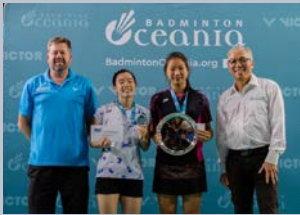
Place	Boys B Grade - Monday	Boys B Grade - Tuesday	Girls B grade - Wednesday	Girls B Grade - Thursday
1	Takapuna Grammar Navy	Rangitoto College 1	Glenfield College Black	Kristin School Emerald
2	Westlake Boys Red	Kristin Teal	Takapuna Grammar Navy	Pinehurst School 1
3	Westlake Boys Green	Pinehurst School 1	Glenfield College Red	Rangitoto College 1
4	Glenfield College White	Hobsonville College Blue	Westlake Girls Red	Kristin School Green
5	Glenfield College Red	Rangitoto College 4	Westlake Girls Green	Pinehurst School 2
6	Takapuna Grammar Gold	Rangitoto College 2	Westlake Girls White	Kristin School Fern
7	Glenfield College Black	Rangitoto College 3	Glenfield College White	Albany Senior High School Green
8	Rosmini College	Pinehurst School 2	Westlake Girls Black	Albany Senior High School Red
9	Westlake Boys Yellow	Kristin School Jade	Takapuna Grammar Gold	Rangitoto College 2
10	Westlake Boys White	Hobsonville College White		Westlake Girls High School Violet
11		Wentworth College 1		
12		Rangitoto College 5		
13		Albany Senior High School Green		
14		Albany Senior High School Red		
15		Kristin School Navy		
16		Wentworth College 2		



NATIONAL & INTERNATIONAL HONOURS

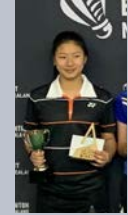
VICTOR OCEANIA CHAMPIONSHIPS 2023

Shaunna Li	Winner Women's Singles
Abhinav Manota	Winner Men's Singles
Edward Lau	Runner-up Men's Singles



NEW ZEALAND NATIONAL CHAMPIONSHIPS

Edward Lau	Winner Men's Singles
Shaunna Li	Winner Women's Singles
Shaunna Li / Alyssa Tagle	Winner Women's Doubles
Edward Lau / Shaunna Li	Winner Mixed Doubles



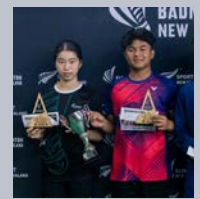
NEW ZEALAND U19 NATIONAL CHAMPIONSHIPS

Josephine Zhao	Winner Women's Singles
Smile Li	Winner Women's Doubles
Chris Benzie / Berry Ng	Winner Mixed Doubles



NEW ZEALAND U17 NATIONAL CHAMPIONSHIPS

Josephine Zhao	Winner Girls Singles
	Winner Girls Doubles
Yanxi Liu	Winner Mixed Doubles



NEW ZEALAND U15 NATIONAL CHAMPIONSHIPS

Yanxi Liu	Winner Girls Singles
Yanxi Liu / Natalie Ting	Winner Girls Doubles
Natalie Ting	Winner Mixed Doubles



NEW ZEALAND U13 NATIONAL CHAMPIONSHIPS

Amy Wang	GS	Vincent Xu	BS
Amy Wang / Anna Lu	GD		
Amy Wang / Vincent Xu	XD	Vincent Xu / Amy Wang	MXD



NEW ZEALAND TEAMS & SQUADS

NZ NATIONAL SQUAD

Anona Pak

NZ DEVELOPMENT SQUAD

Edward Lau
Josh Feng

NZ TRAINING PARTNERS

Dylan Soedjasa	Vincent Tao
Jaden Mingoa	Nanna Seigemund
Nicco Tagle	Justine Villegas

MASTERS NATIONAL TITLES



NEW ZEALAND TEAMS & SQUADS

NZ u19 PERFORMANCE SQUAD

Amanda Ting	Chris Benzie
Berry Ng	Jack Ji
Josephine Zhao	Jaden Mingoa
Lilian Cao	Markis Tew
Nanna Seigemund	Von Lee Ooi
Smile Li	Ryan Soo-Jones
	Tony Yu

NZ u15 DEVELOPMENT SQUAD

Amy Wang	Jack Zeng
Elsa Lu	Jason Tong
Eva Li	Larry Li
Felicia Chen	Tobias Miao
Natalie Ting	Vincent Xu
Rebecca Zhang	
Yanxi Liu	

JUNIOR REPRESENTATIVE TEAMS

UNDER 13 TEAM 1 - WINNERS		UNDER 13 TEAM 2 - FIFTH PLACE	
Amy Wang	Jack Li	Amy Zhang	Dai Shuyan
Anna Lu	Lucas Lei	Ella Zhou	Isaac Wang
Jennie Liang	Vincent Xu	Yichen Liang	Martin Gao
UNDER 15 TEAM 1 - WINNERS		UNDER 15 TEAM 2 - FIFTH PLACE	
Eva Li	Larry Li	Felicia Chen	Ming Hao He
Yanxi Liu	Tobias Miao	Chloe Yu	Ocean Liu
Elsa Lu	Jason Tong	Claire Yu	Mark Ng
Natalie Ting	Justin Wang	Jenny Zhang	Shawn Nathanael
Rebecca Zhang	Jack Zeng		Peter Shi



JUNIOR REPRESENTATIVE TEAMS

UNDER 17 TEAM 1- WINNERS		UNDER 17 TEAM 2 - SEVENTH PLACE	
Raymond Dai	Lilian Cao	Leon Borger	Abigail Chen
Jack Ji	Melody Cheng	Ryan Soo Jones	Selina Chen
Billy Li	Nanna Slegemund	Robert Le Lievre	Sophie Li
Lechuan Xiao	Josephine Zhao	Von Lee Ooi	Miniq Lin
Tony Yu		Jerry Zhou	
UNDER 19 TEAM 1- WINNERS		UNDER 19 TEAM 2 - EIGHTH PLACE	
Chris Benzie	Smile Li	Jamieson Bojan	Katie Duffy
Ethan Chuang	Anna Ryu	Ryan Huang	Ava Walsh
Jaden Mingoa	Amanda Ting	William Li	



SENIOR DIVISION REPRESENTATIVE TEAMS



Winner - Wisden Cup NH 1



3rd Place - Wisden Cup NH 2



Winner - North Island Division 3 NH 3



2nd Place - North Island Division 3 NH 4



7th Place - North Island Division 3 - NH 5



7th Place - North Region Division 1 NH 6



SENIOR DIVISION TEAMS 2023

MASTERS AND VETS REPRESENTATIVE TEAMS



Winner - Masters North Island Division 1 (NH 1)



Winner - Veterans North Island Division 1 (NH 1)



Winner - Masters North Island Division 3 (NH 4)



2nd Place - Veterans North Island Division 2 (NH2)







NATIONAL JUNIOR TEAM CHAMPIONSHIPS

PALMERSTON NORTH

**BADMINTON
NEW ZEALAND**

ANNUAL AWARDS

LIONEL MEDLAND **PLAYER OF THE YEAR**

WINNER **SHAUNNA LI**

JULIE STILL CUP **JUNIOR PLAYER OF THE YEAR**

WINNER : **JOSEPHINE ZHAO**

FINANCIAL FOCUS **MASTERS PLAYER OF THE YEAR**

WINNER **STEVE MILLIKEN**

MAIRANGI BAY CLUB CUP **COACH OF THE YEAR**

WINNER **CHI LAM NG**

OREWA CUP **FAIR PLAY AWARD**

WINNER **JIN AH KIM**

PRESIDENT'S CUP **ADMINISTRATOR OF THE YEAR**

WINNER **SIMON JOE**

EAST COAST BAYS CUP **YONEX MOST IMPROVED PLAYER OF THE YEAR**

WINNER **AMY WANG**

SELWYN SHIRLEY MEMORIAL CUP **SLAZENGER CUP**

WINNER **EDWARD LAU**

NORTH SHORE MIDWEEK CUP **VOLUNTEER OF THE YEAR**

NOMINEES: KAREN BLANK, LYN OTENE, CHRIS BRIGHT, DAVID REEKS, LISA CONNELL, STEPHEN BOWDEN, CATH CUNNINGHAM, MEL WALSH, JULIE CARREL, SIMON JOE, JUNIOR TEAM MANAGERS

WINNER **STEPHEN BOWDEN**



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HARBOUR
BADMINTON

**FINANCIAL
STATEMENTS**

2023

PERFORMANCE **REPORT**
BADMINTON **NORTH HARBOUR**
For the year ended 30 September 2023

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♦

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ENTITY INFORMATION

BNH I For the year ended 30 September 2023

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 sport.

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, 2023 income assisted by Business Interruption insurance for flood

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. Business Interruption insurance for 2023.

ENTITY INFORMATION

BNH I For the year ended 30 September 2023

Contact details:

Physical Address: 47 Bond Crescent, Forrest Hill, Auckland 0620

Postal Address: PO Box 100630, NSMC

Phone: 09 4106941

Email/Website: info@bnh.org.nz / www.bnh.org.nz



<https://www.facebook.com/northharbourbadminton>



@badmintonnorthharbour

STATEMENT OF SERVICE PERFORMANCE

BNH I For the year ended 30 September 2023

Description of the Entity's Outcomes:

Provide world class facility for the sport of Badminton for players of all levels, from amateur to professional. Provide administration services to enable players to participate in the sport of Badminton.

	Actual		Actual
Description and Quantification (to the extent practicable) of the Entity's Outputs:	2023		2022
Affiliated Clubs	0		20
Affiliated Members	0		782
Junior Representative Teams	8		8
Senior Representative Teams	6		5
Masters Vets, Super Vets Teams	8		7
New Zealand Junior Teams Event	8		9
Senior Squad	1		1
Development Squad	1		1
Junior Development Squad	1		1
Future Development Squad	1		1

Budgeted numbers where presented throughout the performance report are unaudited.

The Board agreed not to charge any registration fees for 2023/2024 , due to the facility being closed, therefore BNH does not have any registered members for this time.

STATEMENT OF FINANCIAL PERFORMANCE

BNH I For the year ended 30 September 2023

	Note	Actual 2023 \$	Budget 2023 \$	Actual 2022 \$
Revenue				
Donations, fundraising and other similar revenue	1	287,347	231,600	448,007
Fees, subscriptions and other revenue from members	1	247,812	386,650	301,330
Revenue from providing goods or services	1	298,232	761,750	638,624
Interest, dividends and other investment revenue	1	64,936	21,213	15,419
Insurance Claim	1,9	1,243,318	250	17,095
Other	1,9	8,112	-	-
Total Revenue		2,149,757	1,401,463	1,420,475
Expenses				
Volunteer and employee related costs	2	653,738	650,440	649,994
Costs related to providing goods or services	2	201,049	313,775	230,786
Grants and donations made	2	13,485	30,000	9,700
Other	2	309,357	312,300	267,882
Financial Costs		16,044	17,850	20,326
Depreciation		48,908	76,800	76,396
Total Expenses		1,242,581	1,401,165	1,255,084
Impairment of property, written off stock	9	353,259	-	-
Surplus/(Deficit) for the Year		553,917	298	165,391

STATEMENT OF FINANCIAL POSITION

BNH I For the year ended 30 September 2023

	Note	Actual 2023 \$	Budget 2023 \$	Actual 2022 \$
Assets				
Current Assets				
Bank accounts and cash	3	420,193	-	443,473
Debtors and prepayments	3	61,259	-	91,705
Inventory	3	32,758	-	72,447
Investment - Term Deposits	3	1,892,661	-	1,001,156
Total Current Assets		2,406,871	-	1,608,781
Non-Current Assets				
Property, plant and equipment	4	537,183	-	804,815
Total Non-Current Assets		537,181	-	804,815
Total Assets		2,944,052	-	2,413,596
Liabilities				
Current Liabilities				
Bank overdraft		-	-	-
Creditors and accrued expenses	3	56,134	-	47,094
Employee costs payable	3	47,940	-	44,209
Unused donations and grants with conditions	3	117,900	-	145,060
Other current liabilities	3	163,833	-	172,246
Total Current Liabilities		385,807	-	408,609
Non-Current Liabilities				
Loans	3	55	-	715
Total Non-Current liabilities		55	-	715
Total Liabilities		385,862	-	409,324
Total Assets less Total Liabilities (Net Assets)		2,558,190	-	2,004,272
Accumulated Funds				
Accumulated surpluses or (deficits)	5	2,558,190	-	2,004,272
Reserves		-	-	-
Total Accumulated Funds		2,558,190	-	2,004,272

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


Date 14-Mar-24

Signature 

Name Glenn Cox

Position Chief Executive

Date 14-Mar-24

Signature 

Name Karen Blank

Position Chairman

STATEMENT OF CASHFLOWS

BNH I For the year ended 30 September 2023

	Actual 2023 \$	Budget 2023 \$	Actual 2022 \$
Cash Flows from Operating Activities			
Cash was received from:			
Donations, fundraising and other similar receipts	260,187		570,904
Fees, subscriptions and other receipts from members	247,812		301,330
Receipts from providing goods or services	328,678		608,367
Interest, dividends and other investment receipts	64,936		15,419
Insurance claim, other	1,251,430		5,016
Net GST			
Cash was applied to:			
Payments to suppliers and employees	1,191,979		1,153,670
Donations or grants paid	13,485		9,700
GST	4,916	-	(19,370)
			-
Net Cash Flows from Operating Activities	942,663	-	357,036
Cash flows from Investing and Financing Activities			
Cash was received from:			
Loan Provided to BNH		-	715
Receipts from the sale of property, plant and equipment	-	-	46,820
Cash was applied to:			
Payments to acquire property, plant and equipment	73,779	-	28,822
Payments to purchase investments	891,504	-	301,156
Loan Repayment	660	-	-
Net Cash Flows from Investing and Financing Activities	(965,943)	-	(282,443)
Net Increase / (Decrease) in Cash	(23,280)	-	74,593
Opening Cash	443,473		368,880
Closing Cash	420,193	-	443,473
This is represented by:			
Bank Accounts and Cash	420,193	-	443,473

STATEMENT OF ACCOUNTING POLICIES

BNH I For the year ended 30 September 2023

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)

NOTES TO THE PERFORMANCE REPORT

BNH I For the year ended 30 September 2023

Note 1 : Analysis of Revenue

Revenue Item	Analysis	This Year \$	Last Year \$
Donations and other similar revenue	Grants	229,866	201,237
	MSD Wage Subsidy/ IRD Resurgence	-	164,349
	Kiwisport	10,124	10,766
	Sponsorship	45,489	68,476
	Commission from drink and vending machines	1,868	3,179
	Total		287,347

Revenue Item	Analysis	This Year \$	Last Year \$
Fees, subscriptions and other revenue from members	Member Registrations	130	37,030
	Representative Fees/Squad Fees	159,955	155,842
	Coaching Fees	75,290	61,594
	Cards and Card Service Fees	12,437	46,864
	Total		247,812

Revenue Item	Analysis	This Year \$	Last Year \$
Revenue from providing goods or services	Shop Sales	65,087	202,868
	Bar Sales	8,283	15,299
	Uniform Sales	5,581	4,692
	Shuttles	38,505	28,078
	Court Hire	119,342	302,983
	Tournament Entry Fees	60,483	84,704
	Advertising	950	-
Total		298,231	638,624

Revenue Item	Analysis	This Year \$	Last Year \$
Interest, dividends and other investment revenue	Bank Interest	64,936	15,419
	Total	64,936	15,419

Revenue Item	Analysis	This Year \$	Last Year \$
Other revenue	Bartercard	-	345
	Gain on Sale of Assets	-	12,079
	Travel	4,864	296
	Insurance Claim	1,243,318	2,210
	Rent/Venue Hire	3,248	2,165
Total		1,251,430	17,095

NOTES TO THE PERFORMANCE REPORT

BNH I For the year ended 30 September 2023

Note 2 : Analysis of Expenses

		This Year	Last Year
<i>Expense Item</i>	<i>Analysis</i>	\$	\$
Volunteer and employee related costs	Volunteer Recognition, Training, Staff Welfare	14,171	7,893
	ACC, FBT	6,091	7,120
	Salaries and Wages	615,118	614,158
	Kiwisaver and Fees	17,452	16,533
	Health and Safety	906	1,642
	Contract Labour	-	2,648
	Total		653,738

		This Year	Last Year
<i>Expense Item</i>	<i>Analysis</i>	\$	\$
Costs related to providing goods or services, and flood damage	Affiliation Fees to BNZ	18,943	18,744
	Bar Purchases	3,962	7,940
	Shop Purchases and Stock Movement	37,321	112,011
	Shuttles	59,547	58,299
	Cost of Cards	1,216	1,864
	Uniforms	9,596	7,155
	Court Hire	70,464	24,773
	Total		201,049

		This Year	Last Year
<i>Expense Item</i>	<i>Analysis</i>	\$	\$
Grants and donations made	Grants to Players	13,485	9,700
	Total	13,485	9,700

		This Year	Last Year
<i>Expense Item</i>	<i>Analysis</i>	\$	\$
Other expenses	Administration & Utilities	139,635	116,482
	Advertising And Promotions	39,118	20,213
	Building R&M, Equipment	10,784	43,215
	Travel and Vehicle Expenses	104,387	70,382
	Fundraising	-	2,200
	Bartercard, Entertainment, Refunds	3,075	1,142
	Tie Fees	12,358	14,248
	Total		309,357

NOTES TO THE PERFORMANCE REPORT

BNH I For the year ended 30 September 2023

Note 3 : Analysis of Assets and Liabilities

Asset Item	Analysis	This Year	Last Year
		\$	\$
Bank accounts and cash	Cash	-	550
	Westpac Cheque Account 00	237,476	312,119
	Fundraising Account 04	2,262	6,837
	On Line Saver 25	180,455	123,967
	Total	420,193	443,473

Asset Item	Analysis	This Year	Last Year
		\$	\$
Debtors and prepayments	Prepayments	26,244	21,648
	Debtors	5,654	62,291
	Accrued Interest	29,361	7,766
			-
	Total	61,259	91,705

Asset Item	Analysis	This Year	Last Year
		\$	\$
Inventory	Shuttles	22,062	22,785
	Uniforms	9,234	10,828
	Shop Stock	-	36,425
	Other	1,462	2,409
	Total	32,758	72,447

Asset Items	Analysis	This Year	Last Year
		\$	\$
Investments	Term Deposits	1,892,661	1,001,156
		1,892,661	1,001,156

NOTES TO THE PERFORMANCE REPORT

BNH I For the year ended 30 September 2023

Note 3 : Analysis of Assets and Liabilities

Liability Item	Analysis	This Year	Last Year
		\$	\$
Creditors and accrued expenses	Creditors	40,891	35,508
	Accruals	15,243	11,586
	Total	56,134	47,094

Liability Item	Analysis	This Year	Last Year
		\$	\$
Employee costs payable	FBT	508	676
	Holiday Pay	34,260	33,115
	Wages Accrual	13,172	10,418
	Total	47,940	44,209

Liability Item	Analysis	This Year	Last Year
		\$	\$
Unused donations and grants with conditions	Foundation North - Opex	-	60,000
	NZCT	-	77,000
	Oceania (Four Winds, Council)	17,900	8,060
	Business Interruption Insurance	100,000	-
	Total	117,900	145,060

Liability Item	Analysis	This Year	Last Year
		\$	\$
Other current liabilities	Bartercard, Visa, Active Badminton	39,296	37,987
	GST	28,726	23,810
	North Harbour International Entries	-	4,517
	Int Womens Association - Court Hire 2021	-	2,796
	School Holiday Programme, Coaching Camp	-	1,591
	Tournaments 2022	-	18,446
	Card Holder Funds	95,811	83,099
	Total	163,833	172,246

Liability Item	Analysis	This Year	Last Year
		\$	\$
Loans	Vodafone IPF	55	715
	Total	55	715

NOTES TO THE PERFORMANCE REPORT

BNH I For the year ended 30 September 2023

Note 4 : Property, Plant and Equipment

This Year					
Asset Class	Opening Carrying Amount	Purchases	Sales/Disposals Impairments	Current Year Depreciation	Closing Carrying Amount
Buildings	674,532		193,961	23,707	456,864
Motor Vehicles	50,302	33,043	28,201	13,454	41,690
Furniture and Fixtures	25,394	1,971	17,422	2,229	7,714
Office Equipment, Computers	6,754	20,094	3,896	3,504	19,448
Machinery	47,833	18,670	49,022	6,014	11,467
Total	804,815	73,778	292,502	48,908	537,183

Last Year					
Asset Class	Opening Carrying Amount	Purchases	Sales/Disposals	Current Year Depreciation and Impairment	Closing Carrying Amount
Buildings	707,626		-	33,094	674,532
Motor Vehicles	83,802	11,531	30,733	14,298	50,302
Furniture and Fixtures	24,610	5,167	18	4,365	25,394
Office Equipment, Computers	5,331	4,897	117	3,357	6,754
Machinery	65,761	7,227	3,872	21,283	47,833
Total	887,130	28,822	34,740	76,397	804,815

Land Lease

Badminton North Harbour's land lease is with Auckland Council and was updated on the 8th March 2022.

Commencement date 1st December 2007 to 30th November 2040 as per the 33 year land lease.

NOTES TO THE PERFORMANCE REPORT

BNH I For the year ended 30 September 2023

Note 5 : Accumulated Funds

This Year				
Description	Capital Contributed by Owners or Members	Accumulated Surpluses or Deficits	Reserves	Total
Opening Balance	-	2,004,273	-	2,004,273
Surplus/(Deficit)	-	553,917	-	553,917
Closing Balance	-	2,558,190	-	2,558,190

Last Year				
Description	Capital Contributed by Owners or Members	Accumulated Surpluses or Deficits	Reserves	Total
Opening Balance	-	1,838,879	-	1,838,879
Surplus/(Deficit)	-	165,394	-	165,394
Closing Balance	-	2,004,273	-	2,004,273

Note 6 : Commitments and Contingencies

Commitments

BNH has a memorandum of understanding with Tennis Northern, Harbour Basketball, Auckland Council and Upper Harbour Local Board to be involved with the development of a new facility.

Contingent Liabilities and Guarantees

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

NOTES TO THE PERFORMANCE REPORT

BNH I For the year ended 30 September 2023

Notes 7-11

Note 7: Other

There are no assests 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: Flood Impact

On 27 January 2023 the Auckland Floods caused significant flood damage to the Incorporations' building located at 47 Bond Crescent, Forrest Hill, Auckland. Note that the land is owned by Auckland Council.

Since that time, the facility has been closed. Significant refurbishment works are required to the facility. This includes the removal of all existing piles and up to 30cm of silt and dirt. The remainder of the floor including offices and changing rooms will also need to be replaced. The offices, shop and changing rooms will all need complete rebuild as will the ceilings of the lower floor. Due to the ongoing moisture and mould that the ceiling tiles upstairs and court lights will be replaced.

Based on discussions with the electrical engineer, BNH will look to place a new power board on the upper level, and the facility will be fully re wired. New fire regulations will also be in place with the proposed rebuild. Based on engineers reports the structure and the roof of the complex has not suffered any damage.

The Incorporation had valid insurance in place for this type of natural disaster. The incorporation received insurance settlement claim of \$858,210 in settlement for contents, vehicle and stocks. In 2023 \$80,210 was spent on replacement items.

The total insurance claim is represented in other income as:

Contents, Vehicle & Stock	80,210
Stock & Contents	778,000
Business Interruption	384,053
Total	1,242,263
Unrelated Claim	1,055
Total	1,243,318

The insurance policy for the property was for replacement. No cash is to be received by our Badminton Association, rather the insurance company will settle directly with builders, the costs of replacing all flood damage to the building. At the reporting date, the physical works have not commenced as building consent had not yet been obtained, and it is uncertain if it will be received and when.

Works are expected to be commenced in 2024 and a new asset will be recorded by the Association to reflect the new flooring and other works .

NOTES TO THE PERFORMANCE REPORT

BNH I For the year ended 30 September 2023

Notes 7-11

As a result of the flood damage the Incorporation has fully impaired all long-term assets. Refer Note 4. The total impairment to the Incorporation as a result of the Flood is:

Impairment of Assets	292,502
Inventory	20,638
Shop Stock	40,119
Total	353,259

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 various revenue streams.

Note 11: Subsequent Events

"The building consent application has not been approved as at our year end. There has been additional demolition work which has seen the removal of all the floor coverings through out the building and black polythene placed over all the dirt areas to hold in any moisture.

BNH has seen further progress payment for the business interruption insurance period October to the end of January 2024.

Vero have approved our insurance claim and have appointed Seaview Construction to project manage the rebuild. They are ready to start as soon as building consent has been approved."

Badminton North Harbour Incorporated

Independent auditor's report to the Members

Report on the Performance Report

Opinion

We have audited the performance report of Badminton North Harbour Incorporated (the entity), which comprises the statement of financial position as at 30 September 2023, the entity information, statement of service performance, statement of financial performance and statement of cash flows for the year ended 30 September 2023, and the statement of accounting policies and other explanatory information.

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 gives a true and fair view of:
 - the entity information for the year ended 30 September 2023
 - the financial position of Badminton North Harbour Incorporated as at 30 September 2023 and of 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 of 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 entity 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 the International Ethics Standards Board for Accountants' International Code of Ethics for Professional Accountants (including International Independence Standards) (IESBA Code), 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.

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William Buck is an association of firms, each trading under the name of William Buck across Australia and New Zealand with affiliated offices worldwide.

*William Buck (NZ) Limited and William Buck Audit (NZ) Limited



Information Other than the Financial Statements and Auditor's Report Thereon

The Board Members are responsible for the other information. The other information comprises all the information included in the Annual Report, but does not include the financial statements and our auditor's report thereon.

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.

In connection with our audit of the financial statements, our responsibility is to read the other information 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, 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 Members 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 of a performance report on behalf of the entity that gives a true and fair view, which comprises:
 - the entity information
 - the statement of financial performance, statement of financial position, statement of cash flows, statement of accounting policies and notes to the performance reportin accordance with Public Benefit Entity Simple Format Reporting – Accrual (Not-For-Profit) issued by the New Zealand Accounting Standards Board, and
- c. for such internal control as the Board Members determine 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 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 Members 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 performance report 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 entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Obtain an understanding of the process applied by the entity to select what and how to report its service performance
- Conclude on the appropriateness of the use of the going concern basis of accounting by the Board and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity'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 entity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the entity information, financial statements and service performance information, including the disclosures, and whether the entity information, financial statements and service performance information represent the underlying transactions and events in a manner that achieves fair presentation.

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.

This description forms part of our independent auditor's report.

The engagement director on the audit resulting in this independent auditor's report is Darren Wright.

Restriction on Distribution and Use

This report is made solely to the entity's members, as a body. Our audit work has been undertaken so that we might state to the entity's members those matters which 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 entity's members, as a body, for our audit work, for this report or for the opinions we have formed.



William Buck Audit (NZ) Limited
Auckland

15 March 2024



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