

Burleigh Heads Bowls Club Inc



Burleigh Bowls

EST. 1937

87th ANNUAL REPORT & BALANCE SHEET 2023 - 2024



LADIES & MENS SECTIONS
INCLUDED

www.burleighbowls.org.au
PH: (07) 5535 1023



Burleigh Heads Bowls Club Inc.

ABN 21 138 019 928

ANNUAL GENERAL MEETING – 2024

Notice is hereby given that the Annual General Meeting of the above club will be held in the Clubhouse on Sunday 1st of December 2024 at 9.30am.

The business to be transacted is as follows:

1. Confirmation of the minutes of the previous annual general meeting.
2. Consideration and adoption of the Annual Report.
3. Presentation of the Balance Sheet and Financial Statements and consideration and adoption thereof.
4. Election of Board of Management.
5. Election of Honorary Solicitor and Auditor/Auditors.
6. Notices of Motion, (refer to Clubs notice board located near the Games Office).
7. Consideration of Honorariums where applicable and as recommended.
8. Transaction of any general business that may be brought forward in accordance with the rules of Club.

Justin O'Donnell
Board of Management 2024

POSTAL ADDRESS:

PO Box 200, Burleigh Heads, Qld, 4220

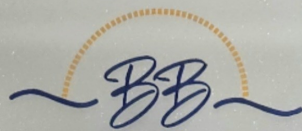
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Website: www.burleighbowls.org.au



Burleigh Bowls

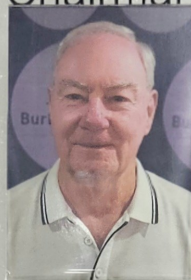
Board of Directors

Chairman



JOHN FOWLER

Deputy
Chairman



PAUL HYNES

Treasurer



PHIL WESTLAKE

Secretary/
General Manager



JUSTIN O'DONNELL

Board
Member



PAUL GRIFFITHS

Board
Member



GEOFF IRWIN

Board
Member



ALLAN CULLEN

Men's
President



STEPHEN MCGAVESTON

Ladies
President



SHARON BOTTRELL

AUDITORS

Allen Audit & Advisory

HON. SOLICITOR

Paul Davis

CHAIRMANS REPORT 2024

As you would recall, we discussed the benefits and needs of extending the club and improving our existing facilities and the process required to achieve the end result. This process has taken considerably longer than expected, but we have now received an acceptable plan within our budget which was presented to members on Friday 20th September 2024 and was on display for all to view.

We are now addressing the three major issues to move forward;

1. Secure satisfactory funding
2. Approval from council with the D.A. Application
3. Approval from the state government including the extension of our lease

When these items have been finalised, work will commence immediately. It is difficult to give a time frame, but we would hope to commence within 12 months. During construction the club will operate as normal.

We are now in the final stages of negotiations with a major company to financially assist us with the construction of a roof over number 1 green. This would include an artificial green, again the necessary approvals would be required.

The club has again experienced a satisfactory trading year with gaming bar trading and barefoot bowls producing the results to give us our profit. Controlling expenses has been a major factor and I thank Justin for his ongoing efforts in this difficult area. As you would appreciate, some items are beyond our control, but the total expense increase would be deemed to be satisfactory.

Both the men's and ladies' sections have again had a successful year, with membership levels remaining stable. Men's 260, ladies 100, social members remain at a nearing 3825.

With the light rail due to arrive at our door and our proposed extensions and improvements planned, we can look to some exciting times in the near future.

To our staff, again we are very fortunate to have a happy and courteous team and with their attitude one always feels welcome.

Thanks to all board members for your contribution and as a result, the club is in a very strong financial position.

John Fowler
Board Chairman 2024

BOARD OF MANAGEMENT **ADMINISTRATORS**

	CHAIRMAN	SECRETARY	TREASURER
1996-98	G.A. Price	N. H. Williams	M. Dark
1998-99	G.A. McGregor	N. H. Williams	M. Dark
1999-00	G.A. McGregor	D. Fisher	B. Harper
2000-01	J. N .Birch	D. Fisher	B. Harper
2001-02	D. Harvey	K. Moore	B. Harper
2002-03	D. Harvey	A.J. Campbell	B. Harper
2003-04	J. Fowler	N. Myatt	B. Harper
2004-05	J. Fowler	N. Myatt/F. Groom	B. Harper/N. Myatt
2005-06	J. Fowler	F. Groom	N. Myatt
2006-07	J. Fowler	F. Groom	N. Myatt
2007-08	F. Bullock	F. Groom	N. Myatt
2008-09	L. Potter	F. Groom	D. Collins
2009-10	J. Fowler	F. Groom	D. Collins
2010-11	J. Fowler	F. Groom	D. Collins
2011-12	J. Fowler	F. Groom	D. Collins
2012-13	J. Fowler	F. Groom	D. Collins
2013–14	J. Fowler	F. Groom	D. Collins
2014-15	R. Fellenberg	F. Groom	P. Hynes
2015-16	R. Fellenberg	N. Hodges	D. Collins
2016-17	R. Fellenberg/P. Hynes	P. Johnson	D. Collins
2017-18	P. Hynes	J. O'Donnell	D. Collins
2018 -19	P. Hynes	J. O'Donnell	P. Westlake
2019 - 20	P. Hynes	J. O'Donnell	P Westlake
2020 - 21	P. Hynes	J. O'Donnell	P. Westlake
2021- 22	P. Hynes	J. O'Donnell	P. Westlake
2022 - 23	J. Fowler	J. O'Donnell	P. Westlake
2023 - 24	J. Fowler	J. O'Donnell	P. Westlake

TREASURERS REPORT

It is my pleasure, on behalf of the Board of management, to once again present the financial statements for the 2023/24 financial year.

The full details of the auditor's report, balance sheet and profit and loss are contained on pages **27** to **43** of the booklet.

As treasurer I am delighted to report that the Club has made a profit for the year. The Club being a not-for-profit association is exempt from income tax. To show a true reflection of our trading profit. items in the audit report that relate to income tax such as allowances for Depreciation and Impairment and Sale of Assets should be adjusted. The profit from our trading for the year after adjusting for those unrelated items was of \$354,656. The comparison on the same basis to the previous 2023 year which had trading profit of \$337,599 is favourable. Our balance sheet now stands at cash at bank \$1,127,097 and total assets of \$2,223,893 together with total liabilities of \$359,458 gives the Club a total equity of \$1,864,434 also up on last year.

Capital Work

Capital works for the year amounted to \$113,000 mainly on replacement of old defective plant and equipment. During the year the gaming room was extended and all older machines replaced, and our gaming now has up to date games that has increased occupancy rate.

The focus for the Board and Executive has been the upcoming significant capital expenditure associated to renovation and extension of our clubhouse. The process to arrive to where we are at present involved workshopping with a facilitator to confirm the viability of the proposal and servicing ability, locating three construction companies and negotiations on design, ability and costs with each company, final company selection and designs to where we are now waiting on initial plans and contract. On receipt of plans and contract we can proceed to development approval, state government approval and lease extension and finance approval all of which can proceed concurrently.

The Club has over many years had difficulty maintaining Green 1 to a suitable standard. It was voted at a previous AGM to install a synthetic green. This was postponed to allow for one last go at restoring the green to an acceptable standard. This did not work even after numerous experts input and significant extra cost. With the loss of green 3 after clubhouse construction commences the Club cannot have a green out for up to five months a year.

The Clubs Secretary/Manager is at this time in negotiations with CUB to fund the installation of a state of the art covered green for at least 80% or more of our estimated cost. When this is locked in, it will enhance our prospects in securing approval from the State Government and funding of the project. Construction of a new green could possibly commence before the start of the club extension.

Trading

The Club had a good trading year with our turnover increased and now exceeds four million dollars. This rise in turnover has to a certain extent insulated the club from the increases in costs of 10%-20% in the market. The Club has managed to keep our overall costs below 9%.

I am expecting a continuation of the present trading environment into next year.

Going Forward

The Club in seeking funding for the extensions is in a strong position, in that we have had constant three figure trading profits over the last four years. These ongoing profits and having a significant constant cash reserve is all in our favour for any prospective lender.

I believe the Club is on the brink of a significant leap in profile and prosperity once the pending improvements are confirmed, advertised and in place.

Phil Westlake
Treasurer 2024

CLUB SECRETARY/ MANAGER REPORT

Dear Members,

It is my pleasure in presenting the 2023/24 report. Our Financial year ended with a net profit of \$365,468 .Total revenue for the club has increased to over \$4 million, a new record. This revenue growth can be attributed to an increase in patronage across the Bar, Barefoot Bowls and the new TAB. Gaming was up on last year this was due to an increase in occupancy and turnover through the year.

This year has been a real pivotal point for our club with the board deciding to contract the unrivalled experience of Rubicon for some exciting architectural designs and concepts for our club extension, this has been many months in the making with numerous meetings to get to a stage that fits our requirements and budget to be able to present to our members which we did in September. We have now moved onto a more detailed planning stage in which we need these detailed plans to be able to approach the banks and council to gain finance, DA and extension of our lease. This is really exciting and will be a huge uplift for our club and members alike.

This year we have also invested a lot into the club's facilities

- Upgrade of the gaming room carpet.
- New entrance to the gaming room with a green wall
- New cove for the ATM
- New dishwasher in the bar
- 2 new aircon units in the centre of the club
- 3 new first aid cabinets
- New LED lights on green 2 and updated lights on green 1
- New kitchen Bain Marie and bench fridge
- New edge trimmer for greens
- 4 new gaming machines

Although this year has looked like not a lot of movement has gone on in the club, let me assure you the board has been working extremely hard behind the scenes to get this project to where it is.

I would like to thank my staff for a wonderful year, you have all worked extremely hard throughout this year, also my management team Pat, Kiri and Dale I thank you for keeping your departments running smoothly throughout the year.

A big thankyou to the board of management, you keep me on my toes and always make decisions with your members best interests at heart.

I would like to thank the men's and ladies committees you all put in so much effort to make Burleigh bowls a great place to bowl, I know it can be a thankless job at times but you all do it with smiles on your faces and do a great job. I would like to thank Perko, Spud and all the camels I know how much you bring to the club and it is a fantastic avenue for new bowlers to start their progression into bowls.

Lastly a big thankyou to all our members and volunteers, your true passion and love for this club is what make Burleigh bowls club a real pleasure to be a part of.

I look forward to another big year of plans that will push us to the pinnacle of bowls clubs on the gold coast.

Justin O'Donnell
Secretary Manager 2024

Current Financial Members

Social Members: 3825

Male Bowlers: 260

Female Bowlers: 98

MEETING ATTENDANCE SHEET 2023-2024

Burleigh Heads Bowls Club

Meeting Attendance Sheet 2023 - 2024

Position	Name	Meetings	Apologies
<u>Committee</u>			
Chairman	John Fowler	11	0
Deputy Chairman	Paul Hynes	11	0
Treasurer	Phil Westlake	10	1
Secretary	Justin O'Donnell	11	0
Mens President	Stephen McGaveston	11	0
Ladies President	Sharon Bottrell	7	4
Board Members	Allan Cullen	9	2
	Geoff Irwin	9	2
	Paul Griffiths	7	4
Visitors:	Dale Mcwhinney Shillington	7	
	Jenny Burns	2	

CLUB PATRONS

Ladies Section

Men's Section

B. McGregor

CLUB LIFE MEMBERS

Ladies Section

I. Johnson

M. Toovey

N. McMurray

Men's Section

J. Fowler

BOWLS/GREENS MANAGER REPORT 2024

Greens

Firstly, I would like to extend my gratitude to the members and the Board of Management for their ongoing support and trust, allowing me the necessary time and resources to succeed in managing our greens.

Since my start in June 2023, we have undertaken extensive work on the greens, navigating challenges such as soil conditioning, diseases, and pest control. With the help of my dedicated team members, Scott Franklin and the recently joined Danyon Christie, we've successfully reduced these issues and even eliminated some completely.

Green 1 has received a full re-plant around its edges which is a longstanding area of concern due to traffic, shade and insects. To prepare, we applied specific treatments to improve soil conditions, creating an environment conducive to healthy grass growth. Our consistent efforts with chemical applications have transformed the soil, as evidenced by the strong, lush surface you see today. Green 1 was in good condition after last year's renovation but unfortunately the soil condition was still too low to handle the major amount of traffic and shade resistance. This year we have worked even harder to remove all soil toxicities and increasing all nutrient levels to standard. This can be an extremely hard task with large amounts of rainfall which we had in the early parts of 2024. Having close communication with Green Way Turf Solutions, numerous soil tests and some blood sweat and tears I am confident we have the levels we need to have major success in 2025.

Green 2 has also improved significantly, despite enduring heavier than usual traffic during the 10 week treatment on Green 1. We're confident it will remain in excellent condition following its scheduled renovation in January 2025.

Each year, three major issues arise on the greens:

1. Couch Mite Infestation:

Couch mites typically migrate from the park across the road. Fortunately, the council has cooperated by spraying the park to control mites from spreading to our greens.

2. Ground Pearl:

Ground pearl infestations have historically attacked the root systems on Green 2, presenting a persistent challenge. Since beginning work at Burleigh, I implemented Indigo's new insecticide program, which has decreased ground pearl populations by 90% annually and effectively controls other potential insect threats.

3. Shade from Nearby Trees:

The winter months present a unique challenge as the shade from park trees limit sunlight on parts of the greens for up to eight weeks. To manage this, we plan to leave the grass longer in shaded areas, allowing for increased photosynthesis, even with minimal sunlight.

I'm proud of the progress we've made and remain committed to maintaining and enhancing our greens for the enjoyment of all members. Thank you for your ongoing support and trust.

Bowls

The Burleigh Dragons kicked off the year with a bang at Premier League Queensland, our first major event of the season. Our Premier League Reserve team took the title in an action-packed final, defeating the Pine River Pirates with a thrilling finish. Our Premier League team also put up a great fight, coming in a close second after a nail-biter against the Broadbeach Bulls that went right down to the wire. The Max Morris competition ran alongside, and our teams showed relentless determination, battling their way to the finals.

Our Club Championships were another high point, running smoothly as always. We saw some fantastic games, with fresh talent taking the spotlight as new club champions, and newer members getting their first taste of success on the green.

A huge thank you to all our players and volunteers who brought so much energy and dedication to make this year's events memorable - from the club championships and Australian Open to the Pennant, Summer 9's, Premier League, Max Morris, and more. Your commitment to the Burleigh Dragons means a lot.

We're proud to keep our place as one of Australia's top-tier clubs, with many of our members earning representative honours. The Gold Coast Tweed District won the State District Sides Championship again this year, with six Burleigh Dragons players in the 16-man squad. Scott Franklin, Gary Pearson, and I represented Queensland in our respective tiers, with Gary bringing home a test series win against NSW and myself securing the Victorian test series win in the open side, plus a silver at the national series.

Coaching sessions with our members have been a huge success! We've received fantastic feedback, and it's great to see so many regulars returning for more. I've had the pleasure of working with members on everything from the basics to the finer details of the game, and it's incredibly rewarding to see them applying these skills and excelling in both club and interclub competitions. A big shout out as well to our dedicated coaches who put in countless hours to help others learn and love our amazing game.

We've seen our social media presence grow, reaching 1,200+ followers and connecting with a wider lawn bowls community across the country. We aim to have this continue to grow and be a platform for all bowlers to visit.

Lastly, I'd like to extend my thanks to the Men's and Ladies' Committees for an incredible year. Working together has been both enjoyable and seamless, I'm looking forward to another fantastic year together in 2025!

As we bid farewell to 2024, I'd like to wish all our members a healthy and prosperous New Year. Here's to a fantastic 2025 filled with memorable moments both on and off the green!

Go Dragons!

Dale McWhinney-Shillington
Bowls/Greens Manager 2024

LADIES SECTION

Burleigh Heads Bowls Club Inc. [Ladies Section]

NOTICE OF MEETING 2024

Notice is hereby given that the 87th Annual General Meeting of the Burleigh Heads Bowls Club Inc. [Ladies Section] will be held in the Clubhouse on

Thursday December 5th 2024 at 9.00am

BUSINESS:

- 1. Confirmation of Minutes of Previous Meeting.**
- 2. Consideration and Adoption of Annual Report.**
- 3. Election of Office Bearers.**
- 4. Consideration of Notices of Motion (if any).**
- 5. General Business.**

Lynn Myers
Hon. Secretary

LADIES PRESIDENT'S REPORT

This year marks another successful year for our ladies' club, now in its 87th year. I am truly honored and grateful for the trust and confidence placed in me as Lady President. It is humbling to know I had your support.

Sadly, I and others lost loved ones this year and I am sure I am not alone when I say that the love and caring so many of you freely displayed is incredibly special and I thank my lucky stars I have friends like you.

I would like to send a big thank you to all our diligent volunteers for their work over the year.

I wish to acknowledge my committee member - Jen Burns for stepping up whenever I have asked and for doing a fabulous job as vice president. Lynn Myers, thank you for the dedication and selfless hours you have given as secretary and as delegate for the district. To my providor Jenny Young for putting her heart and soul into coordinating the decorating and catering of events. Mary Lewis-White, my raffle coordinator, and her helpers for their weekly commitment. Lastly thanks to Kerry Lawrence and Carolyn Horrocks for keeping us informed of upcoming events both within and outside of the club. This was evident in the huge increase in interclub events by our members.

I want to thank our welfare officer, Gail McGaveston, for her jokes and welfare report each week. It is so nice to hear laughter as life can sometimes throw us a curve ball.

Also, to our umpires (Kay Hodges & Tracey Wallace) and coaches (Di Pickett, Kerry Lawrence) who play a pivotal role in our club I thank you.

In the early part of the year, I had the privilege of presenting Noreen McMurray, Jane Gabriel, Carolyn Fisher, and Helen Richmond with their 30-year membership badge and Kay Hodges her 20-year membership badge.

On the 19th September with the help of many of you, my Presidents Day was made special. I had the pleasure of presenting Blanche Wall with her 40-year membership certificate and Pam Collins with her 20-year badge.

Gala Day saw twenty teams participate with first, second, and fourth place getters going to visiting teams and third place going to a Burleigh team - Maureen Hall, Liz Boyd, and Jayne Oswald. A massive 34 prizes made up the Gala Day mega raffle which raised \$576.00.

We had ladies' play in the Australian Open with some making it through several rounds which considering the caliber of players was a fantastic effort.

For our 86th Birthday celebration on the 6th of June, we had a beautiful lunch sponsored by the Craft and Charity Table and was well supported by all.

Congratulations to our Friday Division 6 Pennant teams for making the finals. Kerry Lawrence, Julie Matthews, Lorraine Donovan, Lynne Hugg, Carolyn Horrocks, Jayne Oswald, Deb Doran, and Maureen Hall played well but unfortunately; the other teams were stronger, and Burleigh Heads were awarded runners-up. Thanks to Lyn Myers as team manager. A fantastic effort and well done.

The Open Fours Club Champions (Jan Mooney, Janet Franklin, Deb Doran, and Milly DeJongh) played in the District Champion of Champions at Paradise Point. Even though our ladies bowled well they were defeated on the day. Such a fabulous achievement—congratulations.

Of course, we owe thanks to the Craft and Charity table and its band of volunteers for all that they do. A big thank you to Noreen McMurray who has given so much to the ladies' section and the club over the past 30 years, particularly with the Craft and Charity table.

I wish everyone a safe & happy Christmas.

Sharon Bottrell
Ladies Presidents Report 2024

Burleigh Heads Bowls Club Inc. [Ladies Section]

**OFFICE BEARERS
2023—2024**

PRESIDENT
Sharon Bottrell

VICE PRESIDENT
Jen Burns

HON. SECRETARY
Lynn Myers

COMMITTEE LADIES
Mary Lewis-White, Kerry Lawrence, Carolyn Horrocks

PROVIDOR
Jenny Young

WELFARE OFFICER
Gail McGaveston

LIFE MEMBERS
Moira Toovey, Ida Johnson, N. McMurray

COACHES
Di Pickett, Sharon Bottrell, Kerry Lawrence

UMPIRES
Kay Hodges, Tracey Wallace

POSTAL ADDRESS:
P.O. Box 200, Burleigh Heads, QLD, 4220
PHONE - GAMES OFFICE ONLY - 5520 1973

SECRETARY'S ANNUAL REPORT 2024

Our membership has slightly declined again this year but we extend a big welcome to our new ladies bowlers.

On behalf of the Ladies Committee I would like to extend our sympathies to families and friends of members we have lost during the year.

Once again, our Craft and Charity Table have succeeded Noreen, June, Helen and Deb we thank you for all your hard work. Your yearly donations to various charities are outstanding.

Our volunteers are absolute legends and to all those ladies that donate bake, and sew your commitment is massive.

Craft & Charity sponsored our Christmas Lunch, and Birthday celebrations. A mighty effort as the table that only operates for 5 hours, one day a week. We all cannot thank you enough.

As your delegate to the GCTDLBA it has been my privilege to represent Burleigh Heads at these meetings. This year has been a challenge, but finally we have unified, and we have combined with the men's district.

There are just a few things to be ironed out but what a positive decision for 2025, the new district is looking at men's, women's, and mixed Pennant for next year.

2025 calendar of Events is shaping up to be a great year for our club and the District.

Thank you everyone for your continued support as your secretary, your encouragement is greatly appreciated.

Good health and great bowling ladies for 2025

Lynn Myers
Hon. Secretary 2024

Ladies Monthly Committee Meetings Attendance Roll 2024

On behalf of your council, following is the Annual report for 2024
Since the Ladies Section AGM in December 2023
There have been 10 meetings of the Ladies Committee
Attendance is as follows

Sharon Bottrell	9
Jen Burns	9
Lynn Myers	10
Jenny Young	10
Mary Lewis-White	8
Kerry Lawrence	9
Carolyn Horrocks	9

Ladies Championship Winners & Runner Up 2023/24

A Grade Singles:

Winner: Julie Matthews
Runner/up: Carolyn Horrocks

Pairs:

Winners: Deb Doran/Kym Holton
Runner/up: Karen Masters/Helen Richmond

Triples:

Winners: Lynn Myers/Merrill Holmes/Jen Burns
Runner/up: Lana Wright/Deb Doran, Kath Beckwith (sub)/Kerry Lawrence

Fours:

Winners: Janice Mooney/Janet Franklin/Deb Doran/Milly De Jongh
Runners/up: Jenny Young/Leonie Brydon/Karen Harding/Maureen Hall

B Grade Singles:

Winner: Jayne Oswald
Runner/up: Janet Franklin

B Grade Pairs:

Winners: Yvonne Moon/Janet Franklin
Runners/up: Merrill Holmes/Lynn Myers

Veteran Singles:

Winner: Lynne Hugg
Runner/up: Merrill Holmes

Consistency:

Winner: Carolyn Horrocks
Runner/up: Millie De Jongh

MENS SECTION

Burleigh Heads Bowls Club Inc. [Men's Section].

NOTICE OF MEETING

Notice is hereby given that the 87th Annual General Meeting of the Burleigh Heads Bowls Club In (Men's Section) will be held in the Clubhouse on;

Sunday 8th December 2024 at 9.00am.

BUSINESS:

1. Reading the notice convening the meeting.
2. Election of Council.
3. Election of Selectors.
4. Notice of Motions, (refer to the Clubs Notice Board located next to the Games Office).
5. To transact any general business that may be brought forward in accordance with the Rules of the Club.

David Parkes
Hon Secretary

Burleigh Heads Bowls Club Inc. [Men's Section]

OFFICE BEARERS

2023—2024

PRESIDENT 2023-2024

Steve McGaveston

VICE PRESIDENT

D. Parkes

ADMINISTRATORS

HON. SECRETARY

R. Stubbings

COMMITTEE MENS

G. Pierce, , M. Lawrence, K. Masters

LIFE MEMBERS

J. Fowler

UMPIRES 2023/24

K. Masters

B. Bottrell

G. Pierce

A. Taubman

C. Monk

COACHES 2023/24

M. Myers

R. Cush

G. Irwin

R. Stubbings

B. Stotesbury

G. Pierce

M. Lawrence

D. McWhinney—Shillington

C. Monk

Presidents Report

As we near the end of 2024, the Burleigh Dragons can be proud of our achievements at this great club on the Gold Coast.

Dragons came runners up against Broadbeach in the final of Premier league and we won against Pine Rivers in the final of the Reserves. Great result, Well done all who played in the series.

In the Max Morris division 1 made the playoffs and came 3rd. In Pennants division 6 and 7 made the playoffs both coming 3rd after a really tight game only going down by a few shots. Well done to all who played in both events.

The Presentation Night will be another great advent to be held on the 25th of November. With both Ladies and Men's championship trophies handed out to the deserving winners for the year. Well done to winners and runners up, and all that played in every championship that was held in 2024.

This year saw the passing of many of our club members. On behalf of all members I would like to pass on our condolences to all family members and their friends who have lost a loved one.

I would like to thank my great helpers in the Men's Council Members, namely Dave Parkes, Ross Stubbings, Mike Lawrence, Greg Pierce and Keith Masters for all the great help they have given me throughout the year.

Also a Big Thanks to all that have worked in the games office, getting up early and spending hours setting up all the programs to run social bowls every Wednesday, Friday and Saturday. They include: Paul Griffiths, Phil Westlake, Ross Stubbings, Mike Lawrence, Geoff Irwin, Steve Reed, and the 2 that have retired from the games office: Clarry Nash and John Hughes. You have all done a great job and made my job easier, Thanks.

Also all of my helpers on raffles Wednesday and Friday: Steve Roach, Peter Webber, Kevin Free, John Morale, Dave Fisher, Doug Roberts, and Paul Griffiths.

A Special Thanks to Paul Griffiths for help and words of encouragement. It has been a pleasure to work with you on maintenance jobs around the club.

Thanks to our welfare officers: Clarry Nash and Steve Roach for letting us know of our members who are not well, and getting their card signed.

Our Coaches: Ray Cush, Mick Myers, Dale Shillington, Geoff Irwin, Ross Stubbings, Mike Lawrence, Greg Pierce and Bruce Stotesbury for your outstanding efforts with new bowlers. It is great to see lots of new bowlers joining our great club.

I would like to Thank our selectors on a job well done, it is very hard to make everybody happy. Selectors: Gary Pearson, Chris Monk, Greg Pierce, Crawford Linton, and those who resigned: Ian Mitchell, Jason Trainor and Steve McLean.

In conclusion I would like to Thank all members for the encouragement you have given me over the year, and wish all members and their families good health and a great festive season and New Year, and best wishes for a good bowling year.

Stephen McGaveston
Men's President 2024

Mens Secretary Report 2024

2024 saw Mens Membership remain stable in terms of the number of existing Members, and in a positive sign saw a moderate increase in new Memberships and new Bowlers. We welcome the new Members and new Bowlers and look forward to seeing them enjoy their time with the Club. In 2024 the Mens Council, in association with Dale in his role as Bowls Manager, introduced a new 2 game blind draw format for Friday afternoon bowls which has proven to be a popular event and will continue into 2025. The Mens Council tested introducing a modified format to the AM program, however after consultation with the AM Bowlers decided to continue with the existing format as that was their preference. The Mens Council recognise that it is important to honour the wishes of the Members.

Even though Membership numbers are steady and we are attracting new Bowlers, we are seeing a reduction in the number of active Bowlers to the point where Saturday PM bowls has been ceased indefinitely. The Mens Council encourages input from all Members with suggestions and ideas on programs or bowling formats that may encourage a resurgence in participation. The Mens Council are always open to and encourage Members joining the Council. There is also an ongoing need for volunteers to man the Match Day Office to ensure that each day of the Mens program runs smoothly.

Finally, on behalf of the Mens Council I wish all Members and Management a safe and a very happy Christmas, and we all look forward to a happy and healthy 2025.

Ross Stubbings
Men's Secretary 2024

Mens Committee Meeting Attendance Report 2024

SINCE JANUARY 2024 THE MENS COUNCIL HAS HELD 10 MEETINGS WITH THE NOVEMBER 2024 MEETING MOVED TO DECEMBER 2ND POST THE CLUB AGM.

2024 ATTENDANCE RECORD

STEVE McGAVESTON (President)	10
DAVID PARKES (Vice-President)	9
ROSS STUBBINGS (Secretary)	8
MIKE LAWRENCE (Member)	9
GREG PIERCE (Member)	6
KEITH MASTERS (Member)	7
DALE SHILLINGTON (Greens Manager)	8

Men's Championship Winners & Runners Up

Fours: G. Law, I. Law, G. Pearson & D. Shillington **W**
B. McPherson, C. Linton, M. Anderson & S. Franklin **R/U**

Pairs: G. Pearson & D. Shillington **W**
T. Fitzpatrick & S. Wheeler **R/U**

Singles: G. Law **W**
C. Monk **R/U**

Triples: M. Oakes, A. Moody & D. Clinckett **W**
S. Franklin, I. Law & G. Law **R/U**

Handicap Singles: C. Monk **W**
A. Sechtig **R/U**

"B" Grade Singles: J. O'Donnell **W**
C. Hilton **R/U**

Over 60's Pairs: C. Linton & S. Franklin **W**
S. Mclean & A. Opferkuch **R/U**

Over 60's Singles: I. Mitchell **W**
D. Hurst **R/U**

Major/Minor Pairs : Steve Lord, G. Pearson **W**
C. Woods , D Shillington **R/U**

Novice Singles: E. Martinez **W**
M. Tiskins **R/U**

Mixed Fours: T. Wallace, M. Foley, M. Holmes & S. Wheeler **W**
L. Boyd, J. Burns, D. Christie & D. Clinckett **R/U**

Mixed Pairs: M. Holmes & C. Hilton **W**
C. Horrocks & I. Law **R/U**

THE MEN'S SECTION ADMINISTRATORS

	PRESIDENT	SECRETARY	TREASURER
1994	L. Potter	L. J. Thomas	G. McGregor
1995	L. Potter	D. H. Brown	G. McGregor
1996	L. Potter	D. H. Brown	G. McGregor
1997	J. Mortimer	D. H. Brown	A. Beavis
1998	J. Mortimer	D. H. Brown	A. Beavis
1999	D. Harvey	D. H. Brown	K. Moore
2000	A. Beavis	D. H. Brown	
2001	A. Beavis	D. H. Brown	
2002	C. McKenzie	D. H. Brown	
2003	L. Landon	D. H. Brown	
2004	D. Fisher	D. H. Brown	
2005	B. Price	D. H. Brown	
2006	B. Price	D. H. Brown	
2007	D. Nicholas	K. A. Spilsted	
2008	D. Brown	K. A. Spilsted	
2009	C. Hawes	D. H. Brown	
2010	C. Hawes	D. H. Brown	
2011	C. Hawes	D.H. Brown / K. Spilsted	
2012	P. Hamilton	K. A. Spilsted	
2013	P. Hamilton	D.H. Brown	
2014	P. Hamilton	D.H Brown / P. Hynes	
2015	P. Hamilton	B. Bottrell	
2016	P. Hamilton	B. Bottrell	
2017	B. McGregor	B. Bottrell	
2018	P. Hamilton	B. Stotesbury	
2019	B. Bottrell	G. Irwin	
2020	B. Bottrell	G. Irwin	
2021	B. Bottrell	G. Irwin (Resigned January 2021)	
2022	C. Linton	D. Parkes	
2023	C. Linton	D. Parkes	
2024	S. McGaveston	R. Stubbings	



Burleigh Heads Bowls Club Inc

ABN 21 138 019 928

Financial Statements For the year ended 30 September 2024

ABN 18 163 431 052

Level 4 / 29 Crombie Ave, Bundall QLD 4217

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Burleigh Heads Bowls Club Inc

Annual Report

For the year ended 30 September 2024

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Burleigh Heads Bowls Club Inc
A.B.N. 21 138 019 928

Board's Report

Your board members present this report on the association for the financial year ended 30 September 2024.

Board Members

The names of each person who has been a board member during the year and to the date of this report are:

Chairman - John Fowler (appointed 26/11/2023)	Board Member - Geoff Irwin (appointed 26/11/2023)
Vice Chairman - Paul Hynes (appointed 26/11/2023)	Board Member - Paul Griffiths (appointed 26/11/2023)
Treasurer - Philip Westlake (appointed 26/11/2023)	Board Member - Allan Cullen (appointed 26/11/2023)
Secretary - Justin O'Donnell	

Mens President - Steve McGaveston (appointed 03/12/2023)
Ladies President - Sharon Bottrell (appointed 01/12/2023)

Board members have been in office since the start of the financial year to the date of this report unless otherwise stated.

Review of Operations

The association's operations during the year performed as expected in the opinion of the committee.

Significant Changes in State of Affairs

No significant changes in the company's state of affairs occurred during the year.

Principal Activities

The principal activities of the association during the year were: Bowls Club.

Operating Result

The profit from ordinary activities before income tax, depreciation and impairment amounted to \$365,468 (2023: \$403,593 profit).

The profit from ordinary activities after providing for income tax, depreciation and impairment amounted to \$201,460 (2023: \$292,257 profit).

Events Subsequent to Balance Date

No matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the association, the results of those operations or the state of affairs of the association in future years.

Signed in accordance with a resolution of the Board of Directors:


.....
Chairman


.....
Treasurer

Dated 25.11.24

Burleigh Heads Bowls Club Inc
A.B.N. 21 138 019 928

Statement of Comprehensive Income
For the year ended 30 September 2024

	Note	2024 \$	2023 \$
Revenue from Ordinary Activities			
Revenue	2	4,172,836	3,951,595
Total Revenue from Ordinary Activities		4,172,836	3,951,595
Expenses from ordinary activities	3		
Cost of Sales		855,437	848,474
Administration and running costs		1,333,398	1,111,537
Bar Expenses		525,607	533,920
Bowls Expenses		86,269	95,738
Greens Expenses		184,993	137,990
Catering Expenses		93,842	74,267
Gaming Expenses		294,169	331,595
Keno expenses		142,025	157,763
Promotion/entertainment Expense's		97,983	171,781
TAB Expenses		184,855	84,931
Finance Costs		8,789	6
Total Expenses from ordinary activities		3,807,368	3,548,002
PROFIT/ (LOSS) BEFORE DEPRECIATION, IMPAIRMENT AND INCOME TAX		365,468	403,593
Depreciation and Impairment		164,008	111,336
Profit/(Loss) for the year		201,460	292,257
TOTAL OTHER COMPREHENSIVE INCOME		-	-
TOTAL COMPREHENSIVE INCOME		201,460	292,257

The accompanying notes form part of this financial report.

Burleigh Heads Bowls Club Inc
A.B.N. 21 138 019 928

Balance Sheet
As at 30 September 2024

	Note	2024 \$	2023 \$
Current Assets			
Cash and cash equivalents	4	1,197,927	1,144,973
Trade and other receivables	5	-	5,353
Inventories	6	80,274	59,064
Other current assets	7	79,400	74,990
Total Current Assets		<u>1,357,601</u>	<u>1,284,380</u>
Non-current Assets			
Property, plant and equipment	8	866,292	788,900
Total Non-current Assets		<u>866,292</u>	<u>788,900</u>
Total Assets		<u>2,223,893</u>	<u>2,073,280</u>
Current Liabilities			
Trade and other payables	9	188,336	202,279
Short-term provisions	11	94,450	102,857
Total Current Liabilities		<u>282,786</u>	<u>305,137</u>
Non-current Liabilities			
Long term borrowings	10	69,586	99,231
Long-term provisions	11	7,088	5,939
Total Non-current Liabilities		<u>76,674</u>	<u>105,170</u>
Total Liabilities		<u>359,460</u>	<u>410,307</u>
Net Assets		<u>1,864,433</u>	<u>1,662,973</u>
Equity			
Member's Fund		15,849	15,849
Retained Earnings		1,848,585	1,647,124
Total Equity		<u>1,864,433</u>	<u>1,662,973</u>

The accompanying notes form part of this financial report.

Burleigh Heads Bowls Club Inc
A.B.N. 21 138 019 928

Statement of Changes in Equity
For the year ended 30 September 2024

	Member's Fund \$	Retained Earnings \$	Total Equity \$
Balance as at 1 October 2023	15,849	1,354,867	1,370,716
Profit for the year	-	<u>292,257</u>	<u>292,257</u>
Balance as at 30 September 2023	15,849	1,647,124	1,662,973
Profit for the year	-	<u>201,460</u>	<u>201,460</u>
Balance as at 30 September 2024	<u>15,849</u>	<u>1,848,585</u>	<u>1,864,433</u>

The accompanying notes form part of this financial report.

Burleigh Heads Bowls Club Inc
A.B.N. 21 138 019 928

Cash Flow Statement
For the year ended 30 September 2024

	Note	2024 \$	2023 \$
Cash flow from operating activities			
Receipts from Members and Clients		4,146,772	3,953,094
Receipts from Grants		2,500	1,545
Payments to Suppliers and Employees		(3,845,402)	(3,552,986)
Interest Received		28,917	8,553
Finance Costs		(8,789)	6
Net cash provided by operating activities	12	<u>323,999</u>	<u>410,213</u>
 Cash flows from investing activities			
Fixed asset purchases		(241,400)	(264,291)
Net cash used in investing activities		<u>(241,400)</u>	<u>(264,291)</u>
 Cash flows from financing activities			
Proceeds of borrowings		-	99,231
Repayment of Loan		(29,645)	-
Net cash used in financing activities		<u>(29,645)</u>	<u>99,231</u>
 Net Increase in cash held		52,953	245,153
Cash at beginning of year		1,144,973	899,820
Cash at year end	12	<u>1,197,927</u>	<u>1,144,973</u>

The accompanying notes form part of this financial report.

Burleigh Heads Bowls Club Inc
A.B.N. 21 138 019 928

Notes To The Financial Statements
For the year ended 30 September 2024

The financial statements are for Burleigh Heads Bowls Club Inc as an individual entity. Burleigh Heads Bowls Club Inc is an incorporated association, incorporated and domiciled in Queensland under the Associations Incorporation Act 1981.

Note 1 Statement of significant accounting policies

Basis of Preparation

The Board of Management has prepared the Financial Statements on the basis that the association is not a reporting entity because there are no users who are dependent on its General Purpose Reports. These Financial Statements are therefore a Special Purpose Financial Report that has been prepared in order to satisfy the reporting requirements of the Associations Incorporation Act 1981.

The Financial Statements have been prepared on an accruals basis and are based on historical costs modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and financial liabilities.

The financial statements have been prepared in accordance with the mandatory Australian Accounting Standards applicable under the *Associations Incorporation Act 1981* and the significant accounting policies disclosed following, which the directors have determined are appropriate to meet the needs of the members: AASB 101 Presentation of Financial Statements, AASB 107 Statement of Cash Flows, AASB 108 Accounting Policies, Changes in Accounting Estimates and Errors, AASB 1048 Interpretation of Standards and AASB 1054 Australian Additional Disclosures.

Accounting Policies

Revenue

Donations and bequests are recognised as revenue when received.

Interest and dividend income are recognised on receipt.

Revenue from the sale of goods is recognised upon the delivery of goods to customers.

Revenue from the rendering of a service is recognised upon delivery of the service to the customers.

All revenue is stated net of the amount of goods and services tax (GST).

Grants

Grant revenue is recognised in the Statement of Comprehensive Income on receipt. If conditions are attached to the grant which at balance date have not been satisfied, the association recognises the unsatisfied obligation as an expense and as a liability.

Inventories

Inventories are measured at the lower of cost and net realisable value. Costs are assigned on a specific identification basis and include direct costs and appropriate overheads, if any.

Property, Plant and Equipment

Each class of property, plant and equipment is carried at cost less, where applicable, any accumulated depreciation and impairment losses.

Property plant and equipment that has been contributed at no cost or for nominal cost are valued and recognised at the fair value of the asset at the date it is acquired.

Burleigh Heads Bowls Club Inc
A.B.N. 21 138 019 928

Notes To The Financial Statements
For the year ended 30 September 2024

Note 1 Statement of significant accounting policies (continued)

Property

Freehold land and buildings are shown at their cost less subsequent depreciation for buildings.

Plant and Equipment

Plant and equipment are measured on the cost basis less depreciation and impairment losses.

Depreciation

The depreciable amount of all fixed assets including building and capitalised leased assets, but excluding freehold land, are depreciated over their useful lives commencing from the time the asset is held ready for use. Leasehold improvements are depreciated over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

The depreciation rates used for each class of depreciable asset are:

<u>Class of Fixed Asset</u>	<u>Depreciation Rate (%)</u>	<u>Depreciation Method</u>
Buildings and Improvements	2.5-7	Straight Line
Poker Machines	15-30	Straight Line
Office Equipment	15-20	Straight Line
Fixtures and Fittings	10-20	Straight Line

The assets' residual values and useful lives are reviewed and adjusted, if appropriate, at each balance date.

An asset's carrying amount is written down immediately to its recoverable amount if the asset's carrying amount is greater than its estimated recoverable amount.

Gains and losses on disposal are determined by comparing proceeds with the carrying amount. These gains and losses are included in the statement of comprehensive income. When revalued assets are sold, amounts included in the revaluation reserve relating to that asset are transferred to retained earnings.

Leases

Leases of fixed assets, where substantially all the risks and benefits incidental to the ownership of the asset, but not the legal ownership, are transferred to the company, are classified as finance leases.

Finance leases are capitalised by recording an asset and a liability at the lower of the amount equal to the fair value of the leased property or the present value of the minimum lease payments, including any guaranteed residual values. Lease payments are allocated between the reduction of the lease liability and the lease interest expense for the period.

Leased assets are depreciated on a straight-line basis over their estimated useful lives where it is likely that the company will obtain ownership of the asset.

Lease payments under operating leases, where substantially all the risks and benefits remain with the lessor, are charged as expenses in the periods in which they are incurred.

Employee Benefits

Provision is made for the association's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits that are expected to be settled within one year have been measured at the amounts expected to be paid when the liability is settled. Employee benefits payable later than one year have been measured at the present value of the estimated future cash outflows to be made for those benefits.

Burleigh Heads Bowls Club Inc
A.B.N. 21 138 019 928

Notes To The Financial Statements
For the year ended 30 September 2024

Note 1 Statement of significant accounting policies (continued)

Superannuation Benefits

Contributions are made by the association to employee superannuation funds and are charged as expenses when incurred.

Cash and cash equivalents

Cash and cash equivalents include cash on hand, deposits held at-call with banks, other short-term highly liquid investments with original maturities or three months or less, and bank overdrafts. Bank overdrafts are shown within short-term borrowings in current liabilities on the balance sheet.

Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office. In these circumstances the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense. Receivables and payables in the balance sheet are shown inclusive of GST.

Income Tax

No provision for income tax has been raised as the company is exempt from income tax under Div. 50 of the *Income Tax Assessment Act 1997*.

Provisions

Provisions are recognised when the company has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured. Provisions recognised represent the best estimate of the amounts required to settle the obligation at the end of the reporting period.

Comparative Figures

When required by Accounting Standards, comparative figures have been adjusted to conform to changes in presentation for the current year.

	2024 \$	2023 \$
Note 2 Revenue		
Sales revenue		
Bar	2,351,295	2,253,919
Merchandise	9,374	11,827
Total Sales revenue	<u>2,360,669</u>	<u>2,265,746</u>
Services revenue		
Memberships	58,135	53,059
Gaming	800,591	725,621
Barefoot Bowls	135,503	131,361
Matt Fees	82,033	96,196
TAB Deposits	207,116	89,255
Premier League Income	19,009	10,000
Q7 Income	-	-
Total Services revenue	<u>1,302,388</u>	<u>1,105,492</u>

Burleigh Heads Bowls Club Inc
A.B.N. 21 138 019 928

Notes To The Financial Statements
For the year ended 30 September 2024

	2024 \$	2023 \$
Note 2 Revenue (continued)		
Other revenue		
Profit on sale of asset	10,812	66,000
Interest Income	28,917	8,553
Grants Income	2,500	1,545
Rent Income	52,200	62,418
Sponsorship and donations	4,727	17,955
Raffles	64,308	65,537
Other Income	346,315	358,349
Total Sales revenue	509,779	580,357
Total Revenue	4,172,836	3,951,595
Note 3 Expenses		
Accounting and Bookkeeping	54,600	51,216
Affiliations Fees	23,934	26,745
Catering	93,842	74,267
Cleaning and waste removal	75,141	79,233
Insurance	62,441	47,997
Electricity	73,632	72,890
Entertainment	89,753	101,981
Gaming expenses	44,942	47,265
Gaming state tax	139,192	123,897
Gas	21,592	21,764
Honorariums	14,773	19,591
Keno	141,403	156,874
Ladies & Mens Bowls	74,439	84,620
Max Morris	2,664	1,518
Payroll	1,145,750	1,074,844
Printing, Postage & Stationery	19,296	19,613
Professional Fees	14,811	280
Promotions	131,065	134,894
Premier League	80,615	13,965
Q7	57	-
Raffles	57,854	45,447
Repairs & Maintenance	86,596	80,089
Security	61,217	48,248
TAB Expenses	184,855	84,931
Telephone	12,824	10,193
Trophies	17,954	3,715
Contract Greenkeeper	-	62,129
Other expenses	1,082,126	1,059,796
Total Expenses before depreciation and impairment	3,807,368	3,548,002
Depreciation and Impairment	164,008	111,336
TOTAL EXPENSES	3,971,376	3,659,337

Burleigh Heads Bowls Club Inc
A.B.N. 21 138 019 928

Notes To The Financial Statements
For the year ended 30 September 2024

	Note	2024 \$	2023 \$
Note 4 Cash and cash equivalents			
Cash on Hand		70,830	83,144
Cash at Bank		583,475	530,829
Term Deposits		543,622	531,000
Total cash and cash equivalents		1,197,927	1,144,973
Note 5 Trade and other receivables			
Current			
Trade debtors		-	5,353
Total Trade and other receivables		-	5,353
Note 6 Inventories			
<u>Stock on Hand at Cost</u>			
Stock		80,274	59,064
Total inventories		80,274	59,064
Note 7 Other Assets			
Current			
Prepayments		70,493	66,550
TAB Deposit		5,000	5,000
Other Assets		3,907	3,440
Total other assets		79,400	74,990
Note 8 Property, Plant and Equipment			
Plant and Equipment			
Plant Equipment		2,474,692	2,328,834
less accumulated depreciation		(2,107,185)	(1,999,741)
Total Plant Equipment & Poker Machines		367,507	329,092
Website			
Website		5,000	5,000
less accumulated depreciation		(5,000)	(5,000)
Total Website		-	-
Leasehold improvements			
Leasehold improvements		4,111,254	4,039,024
less accumulated depreciation		(3,612,469)	(3,579,217)
		498,785	459,807
Total Plant and Equipment		866,292	788,900

Burleigh Heads Bowls Club Inc
A.B.N. 21 138 019 928

Notes To The Financial Statements
For the year ended 30 September 2024

	2024	2023
	\$	\$
Note 9 Trade and other payables		
Current		
Unsecured liabilities		
Trade payables	84,888	63,625
Sundry payables and accrued expenses	45,578	72,018
Superannuation Payable	-	9,038
Current GST and PAYG Liabilities	57,870	57,599
Total Trade and other payables	188,336	202,279
Note 10 Borrowings		
Non-current		
<u>Secured</u>		
Loan - Aristocrat	69,586	99,231
Total Borrowings	69,586	99,231
Note 11 Provisions		
Movements during the year		
<u>RDO's</u>		
Opening balance	204	(365)
Additional Provisions / (Amounts Used)	213	569
Balance at end of financial year	417	204
<u>Link Jackpots</u>		
Opening balance	86,819	96,115
Additional Provisions / (Amounts Used)	(13,482)	(9,296)
Balance at end of financial year	73,337	86,819
<u>Annual Leave</u>		
Opening balance	15,834	18,038
Additional Provisions	4,862	(2,203)
Balance at end of financial year	20,696	15,834
<u>Long Service Leave</u>		
Opening balance	5,939	4,867
Additional Provisions	1,149	1,071
Balance at end of financial year	7,088	5,939
Analysis of Total Provisions		
Current	94,450	102,857
Non-current	7,088	5,939
Total Provisions	101,537	108,796

Burleigh Heads Bowls Club Inc
A.B.N. 21 138 019 928

Notes To The Financial Statements
For the year ended 30 September 2024

	<i>Note</i>	2024 \$	2023 \$
Note 12 Cash flow information			
Reconciliation of Cash			
Cash at the end of the financial year as shown in the cash flow statement is reconciled to the related items in the balance sheet as follows:			
Cash and cash equivalents	4	1,197,927	1,144,973
Cash at the end of the year		<u>1,197,927</u>	<u>1,144,973</u>
Reconciliation of cash flows from operations with profit after income tax			
Profit after income tax		201,460	292,257
<i>Non-cash flows in profit</i>			
Depreciation		164,008	111,336
Net (gain)/ loss on disposal of property, plant & equipment		-	-
<i>Changes in assets and liabilities</i>			
(Increase)/decrease in trade and other receivables		5,353	11,597
(Increase)/decrease in inventories		(21,210)	(4,398)
(Increase)/decrease in other assets		(4,411)	(11,361)
(Decrease)/increase in trade and other payables		(13,943)	20,640
(Decrease)/increase in provisions		<u>(7,259)</u>	<u>(9,858)</u>
Cash Flows from Operations		<u>323,999</u>	<u>410,213</u>

Note 13 Association Details

The principal place of business of the association is:

Burleigh Heads Bowls Club Inc
Connor Street
Burleigh Heads QLD 4220

Note 14 Events After the Balance Sheet Date

No events have occurred since balance sheet date which will have a material financial effect.

The financial report was issued on 25 November 2024 by the members of the board of management.



STATEMENT BY MEMBERS OF THE BOARD OF MANAGEMENT

The board has determined that the association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies described in Note 1 to the financial statements.

In the opinion of the Board of Management:

- 1 The financial statements and notes as set out on pages 5 to 13 are in accordance with the Associations Incorporation Act 1981 and:
 - a. Complying with the Accounting Standards described in Note 1 To the financial statements; and
 - b. Giving a true and fair view of the association's financial position as at 30 September 2024 and of its performance for the year ended on that date; and
- 2 There are reasonable grounds to believe that the association will be able to pay its debts as and when they become due and payable.

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


.....
Chairman
.....
Treasurer

Dated 25/11/24



Independent Auditor's Report To the members of Burleigh Heads Bowls Club Inc

Opinion

We have audited the financial report, being a Special Purpose financial report of Burleigh Heads Bowls Club Inc, which comprises the Balance Sheet as at 30 September 2024.

In our opinion the financial report of Burleigh Heads Bowls Club Inc presents fairly, in all material respects the financial position as at 30 September 2024 and its financial performance for the year ended on that date, in accordance with the accounting policies described in Note 1 of the Financial Statements, and the Associations Incorporation Act 1981.

Basis for Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the Auditor's Responsibility for the Audit of the Financial Report section of our report. We are independent of the entity in accordance with the auditor independence of the Associations Incorporation Act 1981 and the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

Emphasis of Matter - Basis of Accounting and Restriction on Distribution

Without modifying our opinion, we draw attention to Note 1 of the Financial Statement, which describes the basis of accounting. The financial report has been prepared to assist Burleigh Heads Bowls Club Inc to meet the requirements of the Association Incorporations Act. As a result, the financial report may not be suitable for another purpose.

Responsibilities of Members of the Board of Management for the Financial Report

Management is responsible for the preparation and fair presentation of the financial report in accordance with the Association Incorporations Act and for such internal control as management determines is necessary to enable the preparation of the financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report, management is responsible 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 management either intends to liquidate the Entity or to cease operations, or has no realistic alternatives but to do so.

Those charged with governance are responsible for overseeing the Entity's financial reporting process.

Auditor's Responsibility for the Audit of the Financial Report

Our objectives are to obtain reasonable assurance about whether the financial 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 not a guarantee that an audit conducted in accordance with the Australian Auditing Standards 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 financial report.

[A further description of our responsibilities for the audit of the financial report is located at the Auditing and Assurance Standards Board website at: <http://www.auasb.gov.au/Home.aspx>.]

Signed by:

C64830817C59F768

Richard Allen, CA

27/11/2024

58 Riverwalk Avenue
Robina QLD 4226

Signed by:

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