



tennis
Canterbury

**Tennis Canterbury
Annual Report &
Financial Statements
2020-21**

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Operational Staff

CEO /
Ryan Forbes

Operations Manager /
Richard Franks (untill November 2020), Anthonie De Heer (from February 2021)

Marketing & Communciations /
Barbi Larkins (untill December 2020), Harrison Fann (from January 2021)

Competitions Coordinator /
Thomas Paine

Administrator /
Nicole Fitchett (untill December 2020)

Grounds /
Tony Harding, Gavin Tapiata, Vicky Turner (from May 2021)

East Zone Coach Coordinator /
Andrew Falck

North/West Zone Coach Coordinator /
Gareth Robb & Hugo Nurse-Strang

Mid Canterbury Coach Liason /
Jack Tiller

South Zone Coach Coordinator /
Matthew Meredith

tennis canterbury region officers

Officers

Board /

Guy Armstrong (Chair)
Lyndsay Dick
Kaye Johnston
James Spence
Diane Keenan
Philip Rance

Auditor /

BDO Christchurch

Finance & Audit Committee /

Philip Rance (Chair)
Guy Armstrong (TCR Board)
Jason Wood

Competitions Advisory Group/

James Spence (Chair)
Ashley Forbes
Catherine Forrest
Cindy Logan
Peter Leonard

Country Advisory Group /

Lyndsay Dick (Chair)
Representative from each Sub Association

Game & Player Development Advisory Group /

Glenn Wilson (Chair)
Andrew Falck
James Meredith
Matt Meredith
Rhett Mason
Lloyd Russell
Jack Tiller

Communications & Marketing Advisory Group /

Kaye Johnston (Chair)
Ryan Forbes (TCR Staff)
Richard Franks (TCR Staff, until November 2020)
Diane Keenan (TCR Board)
Thomas Paine (TCR Staff)
Jo Wynn-Williams

Canterbury Junior Team Selectors /

Andrew Falck
Matthew Meredith
Gareth Robb

Patron /

T Ralfe

Life Members /

R B Brown K Chapman
S F C Clarke G Cochrane
J Glentworth P Higgins
P C Maciaszek D H Munro
L North T M Ralfe
T Tiller



chairman's annual report

Once again it has been a most interesting year in which we have operated. Overall though Tennis has been lucky to have not had the same level of disruption that the Winter codes have suffered as a result of COVID-19.

Initiatives

I would especially like to thank Ryan Forbes, our Chief Executive Officer, for the outstanding contribution he has made to the sport over his two-year tenure, both on and off the court. The amount of work that Ryan put in with the Wilding Park Foundation and the Wilding Park facility, and the tennis on the court has been second to none.

Ryan managed to both organise a sponsor and encourage a top class field to compete in the Canterbury Open, which produced a great event. His drive and vision led to 'Sets in the City', which brought some of the top players from around New Zealand to Wilding Park and also gave the opportunity for some of our top talent to be challenged.

Also the establishment and bedding in of the Pay2Play booking system will enable us to get better information on the participation make up of our sport. To that end I would like to thank the 11 clubs and sub-associations who have taken advantage of better Wilding Park pricing for their members by

providing a database of members. I encourage the remaining clubs and sub-associations to get on board with this initiative.

I would like to take this opportunity to thank all the staff at Tennis Canterbury, who do a great job, sometimes under unnecessary duress, and also the board, who have always worked for the best interests of the sport at heart.

The Last Year

Tennis itself has stood up well to the challenges of COVID-19, with slightly increased numbers for the second year in a row. We have had a consistent number of interclub teams over the last two years, which is a very good result. We have been making progress with the Council over shelter at Nga Puna Wai, which hopefully over the next couple of years will show improvement.

I would like to thank the coaches for, as much as anything else, working together to provide the best tennis possible for our younger players. Change is never easy, but in the end we all reach the place we need to be and if this can be done in a co-operative manner all the better.

The Future

The sport itself, like many others, has some challenges. I fully realise that volunteers are not clamouring

to get involved, but I am most disappointed to find ourselves in a position where we are two elected board members down coming into the 2021/2022 season. We must have club involvement at a board level. People with experience and a vision for the future.

We all have our wish list, but we cannot always rely on the public purse to fund our sport, while some seem unwilling to support it themselves. This continues to create financial challenges for Tennis Canterbury. This is reflected in Tennis Canterbury's financial result for the 2020/2021 year, which has been a loss result for the fourth consecutive year. The loss result is down on previous years, but this has largely been achieved through a grant of \$92,000 from the Wilding Park Foundation.

Thank You

We must protect and invest in the future of tennis for everyone's benefit. To this end I would like to thank you all for your support and the discussions on what Tennis Canterbury has been doing wrong. I enjoyed them as it shows a passion for the sport and without that we really will have serious challenges.

Guy Armstrong
Chairman TCRI Board

Tennis itself has stood up well to the challenges of COVID-19 with slightly increased numbers for the second year in a row.



strategic plan 2018-21 reflection

The Tennis Canterbury Region Inc. strategic plan for the period 2018-2021 identified the following 'Desired Outcomes' for the three strategic pillars:

Participation

- Grow the number of players and keep players in the sport
- Make it easy and enjoyable for players to play tennis.
- Provide opportunities for players to reach their potential

Performance

- Canterbury players and teams succeeding at national and international level
- Provide pathways for players to reach performance and high performance levels
- People in Canterbury to experience quality tennis
- Provide pathways for the development of coaches, officials & administrators

Organisation

- Financially sustainable organisation
- Provide adequate tennis facilities across the region, incl. RTC and NPW
- Positive relationship with clubs
- Implement Club Spark
- Actively support clubs to adapt to the changing tennis environment

COVID-19 impacted the ability of Tennis Canterbury to make progress towards some of these 'Desired Outcomes'. Across the balance there was mixed levels of success.

The associated 'Success Measures' and assessment of performance against these were:

Participation

1. Increase in membership numbers

Membership numbers reported to Tennis NZ by Tennis Canterbury have decreased by 14 over three years (7,496 in 2021; 7,510 in 2018), noting this includes associations. Excluding the associations from these numbers shows that the membership numbers for Christchurch clubs and the sub-associations have increased by 517 over the past three years (6,404 in 2021; 5,887 in 2018).

2. Establish measures of non-

membership participation

This was intended to be progressed as part of the banded affiliation model, which would encourage clubs and sub-associations to report all participants, both members and non-members. The move away from the banded model has impacted progress towards this outcome. The adoption of the Pay2Play database model by 11 clubs and sub-associations, which results in sharing of database information, is a start towards being in a position to measure non-member numbers at clubs and sub-associations.

3. Increase in players / spectators at major events

'Sets in the City' was a new major event introduced to the Tennis Canterbury calendar, bringing top national players to Christchurch to compete in an event that also attracted a sponsor. While more spectators at this event would have been desirable, COVID-19 protocols presented challenges.

Performance

1. Success at national teams and individual events

A highlight in 2021 was the Canterbury 17U team winning their National Teams Event. With solid performances from the 12U and 14U teams also, Canterbury finished second overall in 2021. This demonstrates that there are quality players in Canterbury that can compete on the national stage. This is further supported by the individual successes during the three-year period, with six national singles titles and eight national doubles titles won by Canterbury players.

2. Players selected for national honours, teams and development programmes

In the COVID-19 environment with no national honours or teams bestowed on players for the past two years it is not possible to fairly assess success against this measure. However, there were five players in 2021, 12 players in 2020 and 8 players in 2019 that were selected to represent New Zealand in age group and senior events.

Organisation

1. Sustainable annual budget & cash

reserves

The annual budget has projected surpluses for each of the three years, but those projected outcomes have not been achieved. As a result the cash reserves of Tennis Canterbury have declined over the three years, with Accumulated Funds decreasing from \$213,669 in 2018 to \$47,041 in 2021. This remains an area requiring strategic focus moving forward to ensure Tennis Canterbury is sustainable and can deliver services to clubs and sub-associations.

2. Satisfaction measure from clubs

No formal satisfaction measure has been introduced with clubs. Informally it is known that a number of clubs and sub-associations are satisfied with the services provided by Tennis Canterbury, while others have identified areas for improvement and greater collaboration to achieve a desired level of satisfaction.

3. NPW operational and increase in usage of RTC.

Nga Puna Wai is operational, with 12 courts available for use. Land remains available for an additional 12 courts to be developed at Nga Puna Wai in the future. Progression of various improvements, including shelter and wind breaks, will enhance operations at this venue. Enhancements at Wilding Park (the Regional Tennis Centre) have included the creation of nine grass courts. This will support increased usage of Wilding Park in the future. Challenges remain to have usage of Wilding Park at levels consistent with other regional tennis centres throughout the country and this needs to be addressed moving forward to support a sustainable budget and cash reserves.

Senior Interclub

Premier

Mens / Cashmere beat Country Ashburton

Womens / Waimairi beat Te Kura Hagley

Men

Division 1 / Elmwood 1

Division 2 / Shirley

Division 3 / Cashmere

Division 4 / Elmwood

Division 5 / Burnside Park

Division 6 / Avonhead

Womens

Division 1 / Cashmere A

Division 2 / Shirley 1

Mixed

Division 1 / Beckenham/Cashmere/Country

Division 2 / Cashmere

Division 3 / South Brighton

Division 4 / Elmwood

Winter Interclub

Division 1 / TKHP Elmwood beat Sumner

Division 2 / Edgware beat Cashmere 2

Division 3 / Opawa

Junior Interclub Friday

Boys

Boys 10s

Winner: Sumner Red

Runner Up: Cashmere

Boys 11s

Winner: Bishopdale

Runner Up: Sumner Blue

Boys 12s

Winner: Elmwood Gold

Runner Up: Sumner

Boys 13s

Winner: Te Kura Hagley Park

Runner Up: Bishopdale

Boys 14s

Winner: Te Kura Hagley Park

Runner Up: Waimairi Red

Boys Challenger 1

Winner: Burwood Park 1

Runner Up: Cashmere

Boys Challenger 2

Winner: Burnside Park

Runner Up: Bishopdale

Girls

Girls 13s

Winner: Bishopdale

Runner Up: Sumner

Girls Challenger 1

Winner: Cashmere

Runner Up: Cust

Girls Challenger 2

Winner: Bishopdale Red

Runner Up: Bishopdale Blue

Mixed

Mixed 10s First Year

Winner: Edgware

Runner Up: Te Kura Hagley Park

interclub results

Junior Interclub Saturday

Boys

Boys THS 10s

Winner: Cashmere Red

Runner Up: Shirley

Boys 11s

Winner: Waimairi Red

Runner Up: Elmwood Gold

Boys 11s 2

Winner: Burnside Park

Runner Up: Shirley

Boys 12s

Winner: Cashmere Red

Runner Up: Cashmere Black

Boys 12s 2

Winner: Burnside Park 2

Runner Up: Elmwood Gold

Boys 12s 3

Winner: Burnside Park

Runner Up: Bishopdale

Boys 13s

Winner: Te Kura Hagley Black

Runner Up: Shirley

Boys 13s 2

Winner: Beckenham Black

Runner Up: Beckenham Red

Boys 14s

Winner: Edgware

Runner Up: Burnside Park

Boys 15s

Winner: Burnside Park 1

Runner Up: Opawa Boys 15's

Senior Boys Open

Winner: Cashmere White

Runner Up: Bishopdale

Senior Boys Open 2

Winner: Bishopdale

Runner Up: Shirley A

Senior Boys Open 3

Winner: Elmwood Gold

Runner Up: Riccarton Domain Rangers

Girls

Girls 10s

Winner: Opawa Girls 11s

Runner Up: Bishopdale Red

Girls 11s

Winner: Te Kura Hagley Park

Runner Up: Waimairi Red

Girls 12s

Winner: Cashmere

Runner Up: Mt Pleasant

Girls 12s 2

Winner: Elmwood Yellow

Runner Up: Bishopdale Blue

Girls 13s

Winner: Redcliffs

Runner Up: Shirley

Girls 13s 2

Winner: Waimairi Red

Runner Up: South Brighton Blue

Girls 14s

Winner: Cashmere Red

Runner Up: Te Kura Hagley Red

Girls 14s 2

Winner: Te Kura Hagley Blue

Runner Up: South Brighton

Girls 15s

Winner: Elmwood Gold

Runner Up: Beckenham

Senior Girls Open

Winner: Shirley A

Runner Up:

Senior Girls Open 2

Winner: Elmwood Red

Runner Up: Opawa Blue

Senior Girls Open 3

Winner: Te Kura Hagley Park

Runner Up: Elmwood Green

Mixed

Mixed 9s

Winner: Cashmere

Runner Up: South Brighton

Mixed 9s 2

Winner: Opawa Boys 9's Blue

Runner Up: Mt Pleasant

Mixed THS 10s First Year

Winner: Shirley A

Runner Up: Cashmere



tournament results

Open Tournaments

2020 Tennis Canterbury Ready Lawn Championships & 6K KMT

November 2020
Wilding Park

Men Isaac Becroft (1) defeated
Corban Crowther (2) 6-7 (5) 7-5 6-4

Women Jade Lewis (1) defeated
Jade Otway (4) 7-6 3-6 6-2

Junior Tournaments

2020 Tennis Canterbury Junior Winter Tournament

July 2020, Wilding Park

Singles

Boys 10s Graded 1/ Noa Milburn
Boys 10s Graded 2 / Levi Wu
Boys 10s Graded 3 / Mark Crosby
Boys 12s Graded 1 / Jake Parsons
Boys 12s Graded 2 / Matthew Campbell
Boys 12s Graded 3 / Corbin Revis
Boys 12s Graded 4/ Levi Wu
Boys 12s Graded 5 / Sammy O'Connell
Boys 14s Graded 1 / Diego Quispe-Kim
Boys 14s Graded 2 / Jack McGregor
Boys 14s Graded 3 / Matthew Campbell
Boys 14s Graded 4 / Finn Bascik
Boys 16s Graded 1 / Diego Quispe-Kim
Boys 16s Graded 2 / Marco Hartono

Girls 10s Graded 1/ Aliyah Daly
Girls 10s Graded 2 / Mia McHarg
10s Matchplay / Emmeline Gale & Mia Mcharg
Girls 12s Graded 1 / Maia Liu
Girls 12s Graded 2 / Dallas Ehau
Girls 14s Graded 1 / Charlie Byers
Girls 14s Graded 2 / Maggie Crosby
Girls 16/17+ Graded 1 / Ruby Young
Girls 16/17+ Graded 1 / Charlie Byers

2020 Tennis Canterbury T2 Junior Championships

October 2020 (Replaced Spring Open due to COVID)
Wilding Park

Singles

Boys 12s / Zaccariah Fusell
Boys 12s Graded 1 / Alexander Young
Boys 12s Graded 2 / Edward Basset
Boys 14s / Ethan Cooke
Boys 14s Graded / Tyrell Eden
Boys 16s / Stanley Long

Girls 12s / Annabel Chapman
Girls 14s Graded / Chloe Rawlence
Girls 14s Graded / Maggie Crosby

Girls 16s / Wonjeong Kim

Doubles

Boys 12s / Samuel Fussell & Alex Savelli
Boys 14s / Eddie Biss & Ethan Cooke
Boys 16s / Jack Chapman & Harry Pugh

Girls 12s / Genevieve Dickey & Ayla Giesen
Grils 14s / Audrey Newman & Katie Oliver
Girls 16s / Natalie Hetherington & Wonjeong Kim

2020 Canterbury Primary & Intermediate Schools

Novemeber 2020, Wilding Park

Singles

Boys Year 6 Division 1 / Riley Breen
Boys Year 6 Division 2 / Talia Iyoda
Boys Year 6 Division 3 / Alexander Allan
Boys Year 8 Division 1 / Ricky Kotepong
Boys Year 8 Division 2 / Misha Sanin

Girls Year 6 / Aliyah Daly
Girls Year 8 / Nishitha Maarka

Doubles

Boys Year 6 Division 1 / Riley Breen & Josh Gilbert
Boys Year 6 Division 2 / Marco Kearney & Toby lang
Boys Year 8 / Ricky Kotepong & Jake Parsons
Girls Year 6 / Aliyah Daly & Marija Filipovic
Girls Year 8 / Nishitha Maarka & Sophia Amyes

2021 Tennis Canterbury T2 Junior Championships

April 2021, Wilding Park

Singles

Boys 12s / Zachariah Wu
Boys 12s Graded Red / Ethan Pryor
Boys 12s Graded Black / Aaron Clancy
Boys 14s / Jake Parsons
Boys 14s Graded Red / Stanley Vercoe
Boys 14s Graded Black / Lester Lai
Boys 14s Graded White / Leon Liu

Boys 16s / Diego Quispe-Kim
Boys 16s Graded Red / Nikko Tuxford
Boys 16s Graded Black / Adithya Ramaswamy

Girls 12s / Dallas Ehau
Girls 12s Graded / Jai Sree
Girls 14s / Amber Dano
Girls 14s Graded Red / Dasha Sanina
Girls 14s Graded Black / Ana Slegheh
Girls 16s / Taleia Tuatao
Girls 16s / Zara Varouhas-Poole
Boys 16s Graded Black / Adithya Ramaswamy

Doubles

Boys 12s / Noa Milburn & Alvin Na
Boys 14s / Ricky Kotepong & Dan Milburn
Boys 16s / Chan Min & Jacob Warren

Girls 12s / Dallas Ehau & Chloe Rawlence
Girls 14s / Amber Dano & Xin-Sin Shu
Girls 16s / Alice Bolton & Laekyn Hill-Wihapi

2020 Tennis Canterbury Junior Christmas Classic Tournament

Was not held due to Nationals being hosted in Christchurch.







national events

2020 Kiwi Indoor Junior Championships

August 2020, Christchurch

Girls 12s Doubles /	Lucia Gale & Lucy Young	RU
	Sophia Amyes & Maia Liu (SoCan)	SF
Boys 14s Singles /	Harry Pugh	Winner
	Ethan Cooke	SF
Boys 14s Doubles /	Harry Pugh & Jack Champman	Winner
	Lucca Wiseman & Max Mclachlan	SF
	Mac Bulman & Ricky Kotepong	SF
Girls 14s Singles /	Ruby Young	Winner
	Emma Mason	SF
Girls 14s Doubles /	Emma Mason & Charlie Byers	Winner
	Nishitha Maarka & Ruby Young	SF
Boys 16s Singles /	Finn Emslie-Robson	SF
	Liam Barrett	SF
Boys 16s Doubles /	Finn Emslie-Robson & Matthew Browning (Akl)	RU
Girls 16s Doubles /	Wonjeong Kim Halle Faherty (Sld)	RU

2020 Tennis NZ Junior Masters Finals

October-November 2020, Hamilton

Boys 12's Singles /	Riley Breen	SF
Boys 14's Singles /	EJ Gonzaga	RU

2020 National Junior Championships

November-December 2020, Christchurch

Boys 12s Doubles /	Riley Breen & Jack Hansen-Ratter	RU
Girls 12s Doubles /	Sophia Amyes & Maia Liu (SoCan)	RU
Boys 14s Singles /	Harry Pugh	RU
Boys 14s Doubles /	Ethan Cooke	RU
	Kai Milburn (Qtn) Harry Pugh	SF
	Jack Chapman (Akl)	
Girls 14s Singles /	Ruby Young	RU
Girls 14s Doubles /	Ruby Young & Maria Galatescu (Wel)	RU
Boys 16s Doubles /	Duncan Mccall & Lev Gorb (Akl)	Winner
Boys 18s Singles /	Reece Falck	SF
Boys 18s Doubles /	Reece Falck & Matthew Shearer (Akl)	Winner
Girls 18s Singles /	Jade Otway	Winner
	Abby Mason	SF
Girls 18s Doubles /	Abby Mason & Jade Otway	Winner

2021 National Secondary Schools Teams Finals

March 2021, Christchurch

Mixed /	St Andrew's College	Winner
Boys /	Christ's College	3 rd
Girls /	St Margaret's	3 rd
	Rangi Ruru	7 th

USA College Scholarship Recipients

The following players from the Canterbury region were or are currently on tennis scholarships in the United States:

Grayson Cullen - Campbellsville University

Reece Falck - California State University, Fresno

Dylan Heap - University of Minnesota

Holly Matson - New Jersey Institute of Technology

Taylor Nelson - Emporia State University

William Schneideman - St Bonaventure University

Bailee Wilson - Mckendree University



Reece Falck



Dylan Heap



usa college scholarships

Team Events

South Island Teams Event

August 2021

Not played.

National Junior Teams Event 2021

April, Christchurch & Wellington 2021

12U - 2nd

Riley Breen
Josh Gilbert
Alvin Na
Sakeri Parnell
Aliyah Daly
Marija Filipovic
Emmeline Gale
Dallas King-Ehau

14U - 3rd

Mac Bulman
Louis De Lautour
Ricky Kotepong
Jake Parsons
Lucia Gale
Nishitha Maarka
Ruby McPhail
Danielle Scheepers

17U - 1st

Finn Emslie-Robson
Duncan Mccall
Harry Pugh
Ben Smith
Alkmini Giannakogiorgou
Natalie Hetherington
Emma Mason
Ruby Young

National Junior Teams Event 2020

October, Auckland & Hamilton 2020

12U - 2nd

Tate Aikawa
Riley Breen
Jack Hansen-Ratter
Alvin Na
Sophia Amyes
Dallas King-Ehau
Danielle Scheepers
Lucy Young

14U - 2nd

Ethan Cooke
EJ Gonzaga
Harry Pugh
Lucca Wiseman
Tatum Falck
Nishitha Maarka
Emma Mason
Ruby Young

17U - 5th

Liam Barrett
Jordan Edwards
Jenner Johnson
Nant Prachuabmoh
Abby Mason

representative matches

Congratulations are extended to the following Canterbury players who gained top 20 rankings according to the Tennis New Zealand Configure Ranking list (as at 15 November 2021).

Reece Falck	9	Jade Otway	6
Connor Heap	11	Abby Mason	17
18s:		18s:	
Finn Emslie-Robson	10	Jade Otway	1
Duncan McCall	15	Abby Mason	4
Harry Pugh	17	Jade Feneon	9
		Ruby Young	12
16s:		16s:	
Duncan McCall	3	Ruby Young	5
Harry Pugh	4	Lucia Gale	14
Ethan Cooke	14	Wonjeong Kim	20
14s:		14s:	
Jake Parsons	6	Lucia Gale	3
Tate Aikawa	11	Nishitha Maarka	6
Ricky Kotepong	12	Dallas King-Ehau	13
Riley Breen	19	Danielle Scheepers	16
		Lily McHarg	20
12s:		12s:	
Riley Breen	2	Dallas King-Ehau	2
Alvin Na	4	Aliyah Daly	6
Sakeri Parnell	8	Marija Filipovic	8
		Emme Gale	12

tennis new zealand rankings

Not held due to the annual awards moving from a seasonal format to a yearly format. The next Tennis Canterbury Awards will be held in December 2021 for the 2021 calendar year.

annual season awards



Tennis Canterbury
2019 - 20
Junior Ma
Player of the
Diego Quispe



canterbury tennis seniors annual report

2020/21 Canterbury Tennis Seniors Committee

President: Clarrie Wilson
Treasurer: Bruce McDowell
Administrator: Lyndsay Dick
Committee: Allen Cannan,
Grant Eastlake, Elaine Middlewood, Tony Ralfe, Mandy Wilson, Christine Yap

Selectors: Grant Eastlake (Convenor),
Allen Cannan, Robyn Flynn & Brett Williams

Patron: Tony Ralfe

Life Members: Pam Goddard, Nancy Mason, Diana McKinnell, Maureen Ogier (d), Tony Ralfe, Noel Stevens (d) & Bill Watson

Membership in 2020/21 - 182

Presidents Report

I have pleasure in presenting the 40th annual report for the Canterbury Tennis Seniors Association.

The 2020-2021 year is almost over, it only seems like yesterday we had 2020 AGM. This year we had a full committee and it was great to welcome Christine Yap and Mandy Wilson on board. They have both made a valuable contribution to the committee.

Elaine Middlewood has continued as the Social convenor and also organised the teams to participate in the Country Competition and has performed this function admirably. Bruce McDowell as Treasurer has maintained the accounts to a high standard and CTS's finances are in good shape. Lyndsay Dick has continued in the role as Administrator which is a combination of Club captain and Club Secretary which is much appreciated. The committee has performed well over the year and the membership should be grateful for their dedication and personal sacrifice that they contribute.

I would also like to thank the selectors outside of committee Robyn Flynn, Brett Williams who assisted Grant Eastlake (Convenor) and Allen Cannan on the committee. Their contribution is greatly appreciated.

I would also like to record congratulations to John Dunbier on his appointment as Tennis New Zealand

Seniors National President.

Club Seniors Tournaments

CTS acknowledge the clubs (listed below*) within Christchurch who run Seniors Tournaments. We appreciate the amount of work involved, the contribution of the organisers, the benefit these bring to the club and the individual uniqueness of each of these events to the seniors calendar. We are pleased to be able to support these tournaments as required with the Tournament software.

*Burnside Park, Burwood Park, Cashmere, Elmwood, Shirley, Te Kura Hagley Park & Waimairi

CTS wishes to thank our Selectors (Grant, Allen, Robyn & Brett) and the team managers for their dedication and commitment to our teams this year.

A huge thank you also, to Elaine Middlewood who organised our teams for the Canterbury Country Inter Association competition from October to March. Also thanks to all the players who make themselves available, and for your continuing positive feedback on your experience at these events.

We also acknowledge the organisers of these events and Canterbury Country for inviting us to join their competition again this year.

We look forward to more players putting their names forward for selection for all representative matches, this can be done when the application form goes out early in the year. We like to give all our members the opportunity to play in these matches.

Social Nights

Winter Indoor Social Night - July 17th 2020, Wilding Park

Once again we had a good turn-out for this free event for members on a chilly night in July. This event was following by our AGM and Awards.

Xmas 'White' Social Night December 11th 2020 – Te Kura Hagley Park Tennis Club

Big thanks to the TKHP club for hosting us for tennis on their grass courts, followed by a BBQ meal and

refreshments afterwards. A great turn-out of members and much laughter exchanging the Christmas gifts.

Acknowledgements:

We are indebted to our sponsors listed below, who without their support would mean that we are not able to offer the prizes that we do. Please support them when you can.

Anderson & Hill Sportspower PW Wines
Elite Physio Valley Inn
Waxglo Candles Giesens Wines
Tax Link Jamka Visors
Beat Street Cafe Tennis Canterbury

Also, we must not forget those organisations who provide funds which help us keep the subscriptions at a reasonable level and assist keeping expenses lower for representative matches. Funds help subsidise team tournament entry fees, tennis balls, travel and accommodation.

Funders who support us:

Pub Charity
NZ Racing Board
Mainland Foundation
The Southern Trust
Christchurch City Council

Clarrie Wilson President

Representative Matches

Date	Event	Result
June 2020	S.I Seniors Teams Event	Not held due to Covid-19
August 2020	Quadrangular Tournament	Not held due to Covid-19
September 2020	S.I Super Seniors Teams Event	Not held due to Covid-19
May 8 2021	Canterbury vs Canterbury Country	Canterbury 25-11
May 16 2021	Canterbury vs South Canterbury	Canterbury 16-8

Canterbury Country Inter-Association Matches

Date	Event	Result
October 2020	vs Ellesmere White	Canterbury Country 9-7
November 2020	vs Ellesmere Blue	Rained Out
December 2020	vs Malvern	Canterbury Country 12-4
February 2021	vs Mid Canterbury	Mid canterbury 5-11
March 2021	vs North Canterbury	Canterbury Country 10-6

2020/21 Awards

	Award	Winners
TNZS	Beverly Evans Trophy - Service to Tennis Trevor Withers Trophy - Player of the Year	Kathy Dwyer Dave Meredith (co-winner)
CTS	Ray Perrin Memorial Trophy – Contribution to Senior Tennis Ray Perrin Memorial Trophy – Senior Player of the Year Ray Perrin Memorial Trophy – Most Improved Player	Terry Vuleta Rhett Mason Eunju Jung

Tournament Results

Date	Tournament	Winners
September 2020	CTS Beauty & Beast	Cup Winner – Warren Mercer & Miwa Norton
January 2021	TNZS National Championships	MS35 Grant Summers 3rd MD45 Bevan Johns/Julian Main 3rd WD45 Cathy Forrest/Christine Yap 3rd MXD45 Cathy Forrest/Jeremy Seales 3rd MD50 Brett Williams/Tony Hawker 3rd MXD50 Matt Sunderland/Christine Yap Semi WD55 Robyn Flynn/Ruth Seeman 2nd MD60 Rhett Mason/Phillip Seeman 1st MXD65 Robyn Flynn/Arnon Haver Semi MS70 Dave Meredith Semi MD70 Dave Meredith/Max Morrison 1st MXD70 Dave Meredith/Victoria Kerrison 2nd WD80 Sue Dennis/Dylis Hancox 2nd MXD80 Sue Dennis/Bill Unwin 1st Dylis Hancox/ Owen Passau 2nd
April 2021	TNZS National Teams Event	WD40+ Gold (& best dressed at prize-giving!) WD75+ Gold
April 2021	CTS Championships	MDA Rhett Mason & Bevan Johns MDB Mark Lambie & Rob McConachie MD60+ Neil Pattinson & Greg Statter WDA Kathy Dwyer & Lesley Smith WDB Eveline McLeod & Karin Engelbrecht WD60+ not held MXDA Brett Williams & Jeanette Marston MXDB George Carnoutsos & Eveline McLeod MXDB120+ Bruce McDowell & Anne Clarkson

AFFILIATED CLUBS	2018	2019	2020	2021		
				TOTAL	SENIOR	JUNIORS
Avonhead	146	154	*	189	101	88
Beckenham	211	154	*	161	67	94
Bishopdale	232	237	*	297	95	202
Burnside Park	268	273	*	257	130	127
Burwood Park	197	202	170	155	50	105
Cashmere	382	377	362	336	140	196
Edgeware	147	93	99	99	28	71
Elmwood	407	527	499	236	276	512
Hagley Park (<i>see Te Kura Hagley Park</i>)						
Halswell	181	190	199	163	87	76
Mt Pleasant	116	111	97	94	43	51
Opawa	155	195	184	185	77	108
Redcliffs	94	72	54	111	31	80
Riccarton Domain	53	31	31	35	8	27
St Martins	0	0	0	0	0	0
Shirley	301	313	310	329	140	189
South Brighton	111	139	143	137	56	81
Spreydon	71	81	81	87	62	25
Sumner	198	265	304	372	268	104
Te Kura (<i>see Te Kura Hagley Park</i>)						
Te Kura Hagley Park	379	357	323	317	127	190
Waimairi	518	574	572	530	129	401
TOTAL CLUBS	4,157	4,235	3,428	4,366	1,875	2,491
SENIORS ASSOCIATION						
Canterbury Tennis Seniors	6	5	5	5	5	0
SUB ASSOCIATIONS						
Ellesmere	743	769	749	748	426	322
Hurunui	143					
Malvern	224	240	272	318	138	180
Mid Canterbury	252	196	183	174	52	122
North Canterbury	362	362	384	345	194	151
TOTAL SUB ASSOCIATIONS	1,724	1,567	1,588	1,585	810	775
TENNIS ASSOCIATIONS						
Nelson	1074	1061	1033	1,025	648	377
Marlborough	539	549	477	497	286	211
West Coast	134	72	57	35	9	26
TOTAL TENNIS ASSOCIATIONS	1,747	1,682	1,527	1,557	943	614
GRAND TOTAL	7,634	7,489	6583	7,508	3,628	3,880

* Club data wasn't received in time to be counted.

canterbury tennis memberships

Personality of the Year	2010-11	Tony Glentworth
	2011-12	Remi & Joelene Feneon
	2012-13	Neil Prior
	2013-14	Ashley Forbes
	2014-15	Wayne Turner
	2015-16	Adam Gard'ner
	2016-17	Lyndsay Dick
	2017-18	Stu McHarg
	2018-19	Dylis Hancock and Sue Dennis
	2019-20	<i>Not Awarded</i>
2020-21	<i>Awards moved to yearly</i>	

Player of the Year	2010-11	Matthew Meredith
	2011-12	Peter Hampton
	2012-13	Dianne Hollands
	2013-14	James Meredith
	2014-15	James Meredith
	2015-16	James Meredith
	2016-17	Joelene Feneon
	2017-18	James Meredith
	2018-19	Tessa McCann
	2019-20	Peter Hampton
2020-21	<i>Awards moved to yearly</i>	

Senior Administrator of the Year	2013-14	Gary Marshall	Sumner
	2014-15	Wendy Rogers	Cashmere
		Beverley Watkins	Burwood Park
	2015-16	Di France	Recliffs
	2016-17	Nan Mason	Spreydon
	2017-18	Lyndsay Dick	Canterbury Tennis Seniors

Junior Administrator of the Year	2013-14	No recipient	
	2014-15	Trish Harte	Edgware
	2015-16	Andrea Stanton	Bishopdale
	2016-17	Jo Wynn-Williams	Mt Pleasant
	2017-18	Jo Wynn-Williams	Mt Pleasant

Ian Jones Memorial Award for Service to Tennis	2016-17	Lindsey North
	2017-18	Nan Mason
	2018-19	Tony Ralfe
	2019-20	Sally Moorfield
	2020-21	<i>Awards moved to yearly</i>

Administrator of the Year	2018-19	Megan Brunel	Waimairi
	2019-20	Phil Loughan	Sumner
	2020-21	<i>Awards moved to yearly</i>	

canterbury tennis records

ASB Grand Prix Winners

2008-09
2009-10
2010-11
2011-12
2012-13
2013-14
2014-15
2015-16
2016-17
2017-18
2018-19
2019-20

2020-21

Men

Matthew Meredith
Remi Feneon
Matthew Meredith
Remi Feneon
Tim Meredith
James Meredith
James Meredith
James Meredith
James Meredith
James Meredith
Johnny McHarg
Tim Meredith &
Will Schneideman
Johnny McHarg

Women

Jenny Blackburne
Jennifer Poskitt
Joelene Feneon
Joelene Feneon
Diane Hollands
Adele Orangi
Joelene Feneon
Joelene Feneon
Jade Feneon
Emily Martin
Beth Williamson
Jade Feneon

Jade Feneon

Premier Interclub

2008-09

2009-10

2010-11
2011-12

2012-13
2013-14
2014-15
2015-16
2016-17
2017-18
2018-19
2019-20
2020-21

Senior Men

Cashmere (Trophy)
Cashmere (Cup)
Cashmere (Shield)
Elmwood (Trophy)
Elmwood (Shield)
Elmwood (Trophy)
Burnside Park (Shield)
Burnside Park
Elmwood
Cashmere
Cashmere
Cashmere
Cashmere
Cashmere
Waimairi
Waimairi
Waimairi
Cashmere

Senior Women

Cashmere (Trophy)
Cashmere (Cup)
Cashmere (Shield)
Elmwood (Trophy)
Cashmere (Shield)
Hagley Park (Trophy)
Burnside Park (Shield)
Burnside Park (Trophy)
Elmwood
Hagley Park
Waimairi
Waimairi
Waimairi
Elmwood
Waimairi
Waimairi
Waimairi

Canterbury Open

2010-11
2011-12
2012-13
2013-14
2014-15
2015-16
2016-17
2017-18
2018-19
2019-20
2020-21

Men's Singles

M Daniell
R Feneon
A Hunt
No Championship
No Championship
M Venus
James Meredith
James Meredith
Reece Falck
Connor Heap
Isaac Becroft

Women's Singles

K Wlodarczak
D Hollands
D Hollands

B Teei
Leela Beattie
Tessa McCann
Tessa McCann
Jade Otway
Jade Lewis

Men's Doubles

2012-13

P Hampton & J McHarg



tennis canterbury financial statements

tennis canterbury entity information.

LEGAL NAME OF ENTITY

Tennis Canterbury Region Inc.

TYPE OF ENTITY AND LEGAL BASIS (IF ANY)

Tennis Canterbury Region Inc is an Incorporated Society registered under the Incorporated Societies Act 1908. It is also a registered charity under the Charities Act 2005.

REGISTRATION NUMBER WITH DIA CHARITIES

CC41704

TENNIS CANTERBURY REGION INC'S PURPOSE / MISSION

Mission Statement

To be New Zealand's leading tennis community. Its operations are governed by its constitution that aligns with and supports the requirements in the Incorporated Societies Act 1908.

Entity Structure

TCRI is an incorporated society focused on supporting tennis in Canterbury region. It is also a registered charity.

TCRI is governed by a Board comprising seven members and a General Manager. The members of the governing body are as follows:

G Armstrong – Chairperson
L Dick
T Hill-Tairoa
K Johnston
D Keenan
C Logan
P Rance
J Spence

The Board meets monthly.

In addition, TCRI has a Finance and Audit committee that comprises of two members of the Board, the General Manager & an external accountant. The Finance and Audit committee meet 12 times a year.

Main Sources of the Entity's Cash and Resources

Tennis Canterbury Region Inc.'s primary sources of funding are:

- Affiliation Fees
- Entry & Participation Fees
- Gaming and Community Trusts' Grants
- Sponsorship

MAIN SOURCES OF THE ENTITY'S CASH AND RESOURCEST



statement of service performance.

PURPOSE

The purpose of this statement is to identify the desired service performance to be achieved by Tennis Canterbury Region Inc. in its activities pertaining to its role in promoting and supporting tennis in the Canterbury region.

OBJECTS

The Objects of Tennis Canterbury Region are to:

Be the body in the Canterbury and northern South Island region ("the Region") to govern, administer, promote, develop, enhance and protect the sport of tennis mainly as an amateur sport for the recreation and entertainment of the general public in the Region;

Develop opportunities, programmes and facilities to enable, encourage and enhance the participation, enjoyment and performance in tennis in the Region and in Tennis Canterbury Region's activities;

Establish, promote and stage regional and other tennis competitions and events in the Region including determining the rules for such competitions and events;

Seek and promote the membership of Tennis Canterbury Region;

Be the representative of the Members in the Region for Tennis NZ and to liaise with other Regional Centres in New Zealand;

Encourage and promote tennis as an activity in the Region that promotes the health and safety of all participants and that respects the principles of fair play and is free from doping;

Give and seek recognition for Members to obtain awards or public recognition for their services to tennis in the Region;

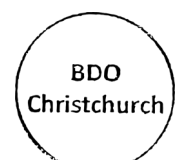
Act in good faith and loyalty with its Members to ensure the maintenance and enhancement of tennis in New Zealand including its standards, quality and its reputation for the collective and mutual benefit of Tennis NZ, Tennis Canterbury Region, the other Regional Centres and its Members;

Seek, maintain and enhance the reputation of tennis through the development of rules, standards and practices that fulfil these objects;

Promote mutual trust and confidence among Tennis NZ, Tennis Canterbury Region, the other Regional Centres and its Members and at all times to act on behalf of, and in the interests of, the Members and tennis in New Zealand;

Provide administration and other assistance to Wilding Park Foundation Incorporated;

Undertake and implement the objects of Tennis Canterbury Region in a manner that is consistent with the objects of Tennis NZ and compliant with the Tennis NZ Constitution.



TCRI is currently undertaking activities that are consistent with the stated objects.

The decision of three of the Associations in the Region (Nelson, Marlborough and West Coast) to be autonomous and seek only support as required from Tennis Canterbury Region does mean Tennis Canterbury Region is not ultimately in control of the outcomes being achieved in those geographical areas, but the status quo is considered the most effective option to achieve the stated Objects across the Region.

The current strategic priorities relating to 'Participation', 'Performance' and 'Organisational and Financial Excellence' demonstrate that TCRI is focused on achieving outcomes that are consistent with the overall theme of the Objects.

2015-2020 KEY RESULT AREAS

Participation

- Engage new and retain existing participants, leading to growth in club membership and participant numbers
- Offer quality tennis participation experiences – positive and enjoyable

In the past year, services delivered specific to the above strategic outcomes were:

- In 2017 TCRI launched Love Tennis, a tennis promotional weekend for the city and a vehicle for clubs to promote their facilities, their programmes and the sport. In 2017 19 clubs and 309 volunteers participated. There was continued growth in these numbers in 2020 with 32 Clubs and 497 volunteers participating. Of the 26 Clubs that returned data, 436 visitors were recorded and 128 new members were acquired within those 26 Clubs.
- In 2020 the Tennis Hot Shots in Schools programme provided some 8,000 students from 40 schools (Years 1-8) with a tennis experience. In addition, the Schools Partnership Programme with one large school, which was introduced in 2020, with a purpose to develop a stronger partnership between school, club and coach continued in 2021.
- Almost 1,200 juniors and 800 seniors competed in the 2020/21 Interclub season. These numbers were in line with the numbers from the previous season, which is pleasing given the expected negative impact on numbers of COVID and the fact that the previous season's numbers were well up on prior years.
- Total membership numbers for the Christchurch and Sub Associations region were 6,404 (9% ahead of the previous year). Total Membership of the Association regions, Nelson/Marlborough/West Coast, was 1,567 (23% down on the prior year). The accuracy of casual participation numbers is still developing however 2,162 participants were recorded in the Christchurch and Sub Associations region and 622 were recorded in the Associations regions. Both are well ahead of that recorded in the prior year.

Performance

- Deliver a regional development pathway that supports participants' opportunities to succeed nationally and internationally
- The Player Development Programme provides player development opportunities for a range of players in the area from 10-18 years old. These players are also encouraged to train with their regular coach and in 2020/21 approximately 80 players trained in the programme.
- The TCRI Player Development Programme engages proactively with the Tennis NZ Performance Programme
- Players earned three national singles titles and four doubles titles in 2020/21. Players also reached the finals stages of national tournaments on twenty eight occasions.
- The 17s team won the National Teams event and the 14s and 12s teams placed second and third respectively.
- TCRI facilitated the Canterbury Open and continues to develop this event
- TCRI hosted 4 regional tournaments, 6 schools tournaments, the Canterbury Open and Kiwi Money Tournament, and an ITF J3 tournament. TCRI was also scheduled to host and/or facilitate a number of other events (e.g. including two 12's and 14's National Teams Events and also a South Island Teams Event).
- Five players were selected to represent New Zealand in age group and seniors events.

This financial statement should be read in conjunction with the accompanied notes.

- TCRI works collaboratively with Tennis NZ, NZTUA, clubs and individual coaches towards participant development
- The Elite Player Pathway Programme (E3P) continued during 2020/21 to provide a holistic development pathway for Canterbury's elite athletes and to bridge the gap between TCRI's Player Development Programmes and Tennis New Zealand's Gold and Silver programmes. The E3P programme includes training and recovery modules including physical conditioning, mental conditioning, nutrition and hydration, physio and yoga elements. Six athletes participated in the programme during the year. An Emerging Elite Programme (2EP) was also established in 2020/21 to bridge the gap between the E3P Programme and the other player development components of development pathway. It is anticipated that a Future Stars Programme (FSP) will be developed in the 2021/22 year to act as a lead in to the 2EP and also as an additional talent ID facilitator.
- An ITF Level 1 Qualification Course, two Coaching Assistant Courses, one junior development coaching course, one hotshots community play course, one cardio tennis and adult coaching workshop, one inclusive tennis workshop (wheel chair, blind tennis, etc) and two Officials courses were held in Christchurch enabling development of local coaches and officials

Organisational and Financial Excellence

- TCRI works collaboratively to deliver valued support and services
- TCRI and its members are financially sustainable
- Organisational processes create informed decision-making and clarity of performance
- TCRI continued to work with the Christchurch City Council, Sport Canterbury and partner sports in relation to the Nga Puna Wai Sports Hub.
- TCRI has provided reports and support support to two community sports hub developments on the east side of the city.
- TCRI has made improvements to Wilding Park to facilitate player engagement and improved competition hosting capabilities. Improvements have included a new Gymnasium, a new physio room, a new classroom, two additional meeting rooms, a new high tech Playsight Smartcourt with live streaming capability, a Pay2Play 24hr/7 day facility access system and upgrades to the Wilding Park Kitchen, a new portable coffee/snack caravan contractor, outdoor tables and chairs and the re-establishment of 9 grass courts to the East of the facility.
- Players in the region contributed \$64,000.00 to Tennis NZ (following TNZ's 30% COVID discount) , and for every \$1.00 contributed by members to TCRI, TCRI contributes approximately \$20.00

Assessment of Performance

- In May of each year TCRI will assess its performance for the year against the Performance Objectives listed for the previous twelve months (May to April inclusive). This assessment will be used to identify specific and appropriate Performance Objectives for the next twelve months.

statement of financial performance.

	Notes	Actual This Year	Actual Last Year
Revenue	1		
Grants, Donations, Sponsorship and other similar revenue		404,956	286,822
Fees, Subscriptions and other revenue from members		172,993	184,458
Revenue from entry and participation fees		186,736	179,393
Interest received		90	1,216
Other Revenue		74,252	43,511
Total Revenue		839,027	695,400
Expenses	2		
Provision of Goods & Services		828,646	788,679
Depreciation		34,198	21,481
Other Expenses		(1,137)	0
Total Expenses		861,707	810,160
Surplus / (Deficit) for Year		(22,680)	(114,760)

This financial statement should be read in conjunction with the accompanied notes.

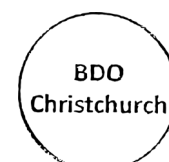
statement of financial position.

	Notes	Actual This Year	Actual Last Year
Assets	3		
Current Assets			
Bank and Cash		74,164	95,757
Debtors and Prepayments		43,930	30,572
Stock on Hand/Inventory		14,367	1355
Investments		0	0
GST Refund		6,543	2,062
Total Current Assets		139,004	129,746
Non Current Assets	4		
Property, Plant and Equipment		122,806	129,302
Total Non Current Assets		122,806	129,302
Total Assets		261,810	259,048
Current Liabilities	3		
Creditors and Accruals		88,830	29,269
Employee Entitlements		18,990	11,354
PAYE / Kiwisaver Payable		9,642	9,250
Current Loans		95,000	92,000
Unused Donations and Grants with Conditions		0	20,00
Income Received in Advance		2,307	27,454
Total Current Liabilities		214,769	189,327
Term Liabilities			
Non Current Portion		0	0
Total Liabilities		214,769	189,419
Net Assets		47,041	69,721
Accumulated Funds			
Accumulated Surplus		47,041	69,721
Total Accumulated Funds		47,041	69,721



statement of cash flows.

	Notes	Actual This Year	Actual Last Year
Cashflows from Operating Activities			
Cash was received from			
Donations, Grants and Sponsorship		252,767	260,006
Fees, Subscriptions and other Receipts from Members		165,754	173,308
Receipts from Entry and Participation Fees		181,538	170,686
Interest Received		90	2,379
Other Income		52,214	44,928
Net GST		4,481	9,883
Total		656,884	661,190
Cash was applied to			
Payments to Suppliers and Employees		746,871	717,244
Net Cashflows from Operating Activities		(90,027)	(56,054)
Cashflows from Investing and Financing Activities			
Cash was applied to			
Acquisition of property, plant and equipment		33,766	129,193
Investments		0	(105,221)
Loan Payments/(Advances)		95,00	(92,500)
Sale of Property, Plant & Equipment		(7,200)	0
Net Cashflows from Investing and Financing Activities		68,434	68,028
Net Increase / (Decrease) in Cash		(21,593)	(11,974)
Opening Cash		95,757	83,783
Closing Cash		74,164	95,757
This is represented by			
Bank and Cash	3	74,164	95,757



statement of accounting policies.

BASIS OF PREPARATION

TCRI has elected to apply PBE SFR-A (NFP) 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 for the last two annual reporting periods. This is the second year of its adoption in light of the requirements of the Financial Reporting Act 2013. It previously followed NZ GAAP and the comparative numbers have not been restated. All transactions in the Performance Report are reported using the accrual basis of accounting. The Performance Report is prepared under the assumption that TCRI will continue to operate as a going concern in the foreseeable future.

REVENUE

Revenue is accounted for as follows:

Affiliation Income

Affiliation Income is recognised on an accruals basis.

Where members purchase specific services (for example, attendance at the coaching and development course), revenue is initially recorded as revenue in advance, and then recognised proportionally on the basis of the value of each session relative to the total value of the purchased services.

Other fees and subscriptions are recorded as revenue when cash is received.

Fundraising and Grants

Fundraising and Grant income is accounted for depending on whether or not it has a “use or return” condition attached. Where no use or return conditions are attached, the revenue is recorded as income when the cash is received. Where income includes a use or return condition, it is initially recorded as a liability on receipt. The income is then subsequently recognised within the Statement of Financial Performance as the performance conditions are met.

Donations

Donations are accounted for depending on whether they have been provided with a “use or return” condition attached or not. Where no use or return conditions are attached to the donation, revenue is recorded as income when the cash is received. Where donations include a use or return condition, the donation is initially recorded as a liability on receipt. The donation is subsequently recognised within the Statement of Financial Performance as the performance conditions are met.

Donated goods or services (other than donated assets) are not recognised.

Where significant donated assets are received with useful lives of 12 months or more, and the fair value of the asset is readily obtainable, the donation is recorded at the value of the asset obtained. Where the fair value of the asset is not readily obtainable, the donation is not recorded. Donated assets with useful lives less than 12 months are not recorded.

Event Income

Entrance & Participation fees for Representative programmes and events are recorded as revenue when the event takes place.

Interest Income

Interest income is recognised on an accruals basis.



Rental Income

Rental income is recognised on an accruals basis.

Other Income

All other income is accounted for on an accruals basis and accounted for in accordance with the substance of the transaction.

Income Tax

Tennis Canterbury is a registered charity and therefore exempt from income tax

Bank and Cash

Bank 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.

Goods and Services Tax (GST)

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

Debtors

Debtors are carried at estimated realisable value after providing against debts where collection is doubtful.

Finance Leases

Assets under finance leases are recognised as non-current assets in the statement of financial position. Leased assets are recognised initially at the lower of the present value of the minimum lease payments or their fair value. A corresponding liability is established and each lease payment allocated between the liability and interest expense. Leased assets are depreciated on the same basis as equivalent property, plant and equipment.

Inventory

Inventories are stated at the lower of cost and net realisable value.

Property, Plant and Equipment

Property, plant and equipment are shown at cost or valuation less any accumulated depreciation and impairment losses.

Depreciation

Depreciation is provided on a straight-line basis on all property, plant and equipment, at rates that will write off the cost of the assets to their estimated residual values over their useful lives. The depreciation rates and useful lives associated with major classes of assets have been estimated as follows:

Buildings	50 years
Furniture and fittings	3 to 25 years
Plant & equipment	3 to 10 years
Indoor court surfaces	25 to 50 years
Outdoor court surfaces	5 to 50 years
Computer hardware	2 to 3 years

Provisions

TCRI recognises a provision for future expenditure of uncertain amount or timing when there is a present obligation (either legal or constructive) as a result of a past event, from which the probability that an outflow of future economic benefits will be required to settle the obligation and the ability to determine a reliable estimate of the amount of the obligation both exist.

Changes in Accounting Policies

There have been no changes in accounting policies during the annual reporting period (last year - nil) other than noted above.

notes to the financial statement.

Note 1:
Analysis of Review

	Actual This Year	Actual Last Year
Donations, Fundraising and other similar revenue	0	42,569
Grant income	336,766	211,946
Sponsorship income	68,190	32,307
Total	404,956	286,822

Note 2:
Analysis of Expenses

	Actual This Year	Actual Last Year
Accounting & Audit Fees	21,600	16,600
Affiliation Fees	67,918	95,188
Consultants & External Contractors	88,667	91,224
Electricity & Utilities	28,741	23,990
Lease & Rent	117,442	96,677
Salaries, Wages & Contractor Fees	310,667	300,778
Other Expenses	226,672	164,222
Total	861,707	788,679

Note 3:
Analysis of Assets & Liabilities

	Actual This Year	Actual Last Year
Assets		
Cash & Deposits	13,280	68,365
Savings on Call	60,884	27,392
Investments Maturing Less Than 90 Days	0	0
Total	74,164	95,757
Investments Maturing After 90 Days	0	0
Other Current Assets	64,841	33,989
Total	139,005	129,746



Note 3 (continued):
**Analysis of Assets &
 Liabilities**

Actual This Year Actual Last Year

Liabilities

Creditors & Accruals

Trade Creditors	32,886	14,323
Sundry Creditors & Accruals	55,944	14,947

Unused Grants with Conditions

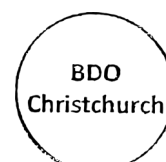
Grant - CCC	0	10,000
Grant - Sport Canterbury	0	10,000
Grant - MSD Wage Subsidy	0	25,000
Grant - Trust Aoraki	0	0
Grant - First Sovereign	0	0
Grants - Other	0	0
Other Deferred Income	2,307	2,454
Total Unused Grants	2,307	47,454

Employee Entitlements

PAYE / Kiwisaver	9,642	9,249
Accrued Annual Leave	18,990	11,354
Total	28,632	20,603
Total	119,769	97,327

Note 4:
**Property, Plant and
 Equipment**

This Year Asset Class	Opening Carrying Amount	Purchases	Sales / Disposals	Gain/(Loss) On Sale	Current Year Depreciation and Impairment	Closing Carrying Amount
Furniture & Fittings	8,765	11,104	0		3,186	16,683
Office Equipment	1,095	0	0		35	1,060
Computers	29,460	520	0		11,626	18,354
Plant & Equipment	89,981	22,142	7,200	1,137	19,351	86,709
Total	129,302	33,766	7,200	1,137	34,198	122,806
Last Year Asset Class						
Furniture & Fittings	0	9,632	0		867	8,765
Office Equipment	2,498	0	0		1,404	1,095
Computers	2,382	32,537	0		5,908	29,460
Plant & Equipment	16,259	87,024	0		13,302	89,981
Total	21,589	129,193	0		21,481	129,302



Note 5:
Accumulated Funds

This Year Description	Accumulated Surplusses or Deficits	Total
Opening Balance	69,721	69,721
Surplus / (Deficit)	(22,680)	(22,680)
Total	47,041	47,041
Last Year Description	Accumulated Surplusses or Deficits	Total
Opening Balance	184,481	184,481
Surplus / (Deficit)	(114,760)	(114,760)
Total	69,721	69,721

Note 6:
Commitments and Contingencies

	At Reporting Date This Year	At Reporting Date Last Year
Commitments to lease or rent assets		
Future photocopying Operating Lease (36 Months)	0	0
Office rent (lease to June 2018)	315,000	85,000
Total	315,000	85,000

Note 7:
Other

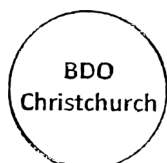
Goods and Services provided to the Entity in Kind	This Year	Last Year
Tennis Equipment	19,000	14,000

Note 8:
Related Part Transactions

Description of Related Party Relationship	Description of the Transaction	This Year Value of Transaction	Last Year Value of Transaction	This Year Amount Outstanding	Last Year Amount Outstanding
Wilding Park Foundation Inc	Sponsorship Canterbury Open	10,000	10,000	0	0
Wilding Park Foundation Inc	Services Rendered	107,000	15,000	0	0
Wilding Park Foundation Inc	Rent Payment	105,000	85,000	52,500	0
Wilding Park Foundation Inc	Loan Recieved	95,000	92,000	95,000	92,000

Nature of Relationship: TCRI is the tenant of the building and premises owned by WPF. TCRI also provides facility development services to WPF.

The loan from Wilding Park Foundation is interest free and repayable on demand.



Events After the Reporting Date

Note 9: On 17 August 2021, following the detection of COVID-19 in the community, the New Zealand Government ordered an economy-wide lockdown, during which all non-essential businesses and organisations would not be permitted to operate. The alert level 4 lockdown, which commenced at 11 :59 pm on 17 August, is no longer in effect at the time of signing these financial statements. However, a number of restrictions remain in place which impacts on the ability of Tennis Canterbury to hold some of its revenue generating activities. Further financial support has been obtained from Wilding Park Foundation subsequent to balance date through the provision of further loan facilities. Tennis Canterbury also applied for and received the August 2021 COVID-19 wage subsidy. (Last Year Nil)

Going Concern

Note 10: Tennis Canterbury has a negative working capital of 75,764 as at 30 June 2021. The impacts of COVID-19 including government restrictions has impacted on Tennis Canterbury in recent periods. Per note 8, Tennis Canterbury has a loan from Wilding Park Foundation, and as detailed in note 9 further financial support was provided from Wilding Park Foundation subsequent to balance date. The financial statements have been prepared on a going concern basis, however Tennis Canterbury remains reliant on the continued support from Wilding Park to remain a going concern.





Scoreboard - Tennis Scoreboard Pro

Points	● Daiki Naka
40	○ Curban Crowh
40	VS
Time of Day	12:08

Wilson

ENERGIE

tennis
Canterbury

STEADY WA

