



Annual Report &
Financial Statements
2023-24

sponsors & supporters

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tennis canterbury staff & officers

Staff

General Manager /
Bevan Johns

Competitions and Tournaments Coordinator /
Nic Jenkins

Operations Assistant /
Luka Simmers (from November 2023)

Officers

Board /

Carla Kearney (Chair until May 2024)
David Hawes (Deputy Chair until May 2024,
Chair from June 2024)
Emma Johns (until April 2024)
Andrew de Lautour • Nicole Dring
Peter McCorkindale • Caroline Christie
Doug Dixon

Auditor /

PKF Goldsmith Fox Audit Limited

Finance & Audit Committee /

Nicole Dring
Carla Kearney (until May 2024)
Andrew de Lautour • Jason Wood

Competitions Advisory Group /

Charlott Bryden • John Cochrane • Cathy Forrest
Nic Jenkins • Peter Leonard
Cindy Logan • Reuben McNabb
Brendon Miller • Andrea Stanton

Game & Player Development Advisory Group /

Andrew de Lautour • Nic Jenkins
Sally Moorfield • Rhett Mason
Lloyd Russell • Jack Tiller

Patron /

Tony Ralfe

Life Members /

Robin Brown • Sam Clarke • Glenys Cochrane
Jane Glentworth • Paul Higgins
Peter Maciaszek • David Munro • Lindsay North
Tony Ralfe • Ty Tiller



strategic plan 2023–2026

At Tennis Canterbury, we love tennis and are passionate about promoting and nurturing it. As the ways in which people play tennis continue to evolve, we are committed to a strategy that will ensure a sustainable future. This strategic plan is supported by a comprehensive operational plan, detailing the specific actions we will take to achieve our goals. With a focus on providing quality services that meet the changing needs of our community, and re-igniting a love of tennis, we believe we can foster a thriving tennis community for all.

Our Why Promote, support and grow tennis in Canterbury

Our Future Grow our Canterbury tennis community and keep people involved for life

**Aligned to
Tennis NZ**

- Tennis, accessible and thriving
- Building community through tennis
- Grow, Connect, Win, Enable

Our Role

- Facilitate, deliver and champion our game to support a sustainable future
- Provide support and centralised services to members
- Provide quality and accessible facilities
- Be the link between Tennis NZ and our Tennis Canterbury community

Our Values

- Committed
- Player-focused
- Mahitahi
- Easy to work with

Our Stakeholders

- *Our Community:* Members, Players, Coaches, Schools
- *Our Support:* Alumni, Volunteers, Parents
- *Our Team:* Tennis Canterbury Management and Staff
- *Our Partners:* Sponsors, Funders, Wilding Park Foundation, Sport Canterbury, Local Authorities
- *Our Direction:* Tennis NZ, Tennis Canterbury Board

Our Strategic Focus

- Grow Participation
- Strengthen Partnerships and Collaboration
- Deliver Organisational Excellence
- Enable High Performance

What Success Looks Like

Grow Participation

1. Quality and enjoyable tennis experiences are delivered – players are improving their game, getting fit, having fun and socialising; spectators are coming to watch games
2. More people are playing more often at Wilding Park
3. More people are playing more often at Clubs
4. Quality and enjoyable InterClub competitions are delivered
5. Quality, fun introductory programmes are delivered to all Primary schools
6. Other racquet related activities are offered in order to diversify and embrace future opportunities
7. More people are getting coaching
8. World-class tennis events are held in Canterbury
9. More diverse communities are playing tennis

Strengthen Partnerships & Collaboration

1. Tennis Canterbury and Clubs have a mutually positive relationship and are working together for the good of the game
2. Tennis Canterbury is valued and respected
3. Our community feels well informed about and involved in Tennis Canterbury's activities
4. There is a strong group of professional, qualified, positive and supportive coaches and officials delivering a consistently high standard of services
5. Tennis Canterbury and Tennis NZ have a mutually positive relationship and are working together for the good of the game
6. Stakeholders and partners are inspired by, and support, the work Tennis Canterbury is doing

Deliver Organisational Excellence

1. Tennis Canterbury is an efficient and effective organisation
2. Tennis Canterbury is financially sustainable, making an annual surplus and building cash reserves
3. Tennis Canterbury is delivering on a clear, achievable strategy and a sound operational plan
4. Tennis Canterbury has a positive and engaged Board, working together to support success
5. Wilding Park is a clean, well maintained, welcoming place to play tennis

Enable High Performance

1. Quality High Performance competitions and tournaments are provided that allow players to improve and perform
2. Clear and supported high performance pathways are provided for players and coaches
3. Canterbury individuals and teams are well prepared for national tournaments



from the chair & general manager

This year has seen another important step forward for Tennis Canterbury. As we look back on this first year of our three-year strategic plan, we have made good progress towards strengthening the organisation, stabilising our finances, and improving the services we offer.

One of the most encouraging results this year has been the increase in engagement and satisfaction of our members and players. Survey feedback has shown that members are feeling more positive about their experience with Tennis Canterbury, and most of our programmes have a 100% re-entry rate (with waiting lists) — a strong sign that we are on the right track. The significant drop in complaints also shows that our efforts to create a more positive environment are paying off.

We have seen an increase in venue bookings and new initiatives have attracted a lot of interest. We welcomed a new tenant, Ace Physio to Wilding Park and we are in discussions with Pacific Padel to build padel courts plus a clubroom at the rear of the property.

It has been great to see a wider range of communities involved, with groups like the Christchurch Tongan Lawn Tennis Association and the Filipino Aces regularly using our facilities and participating in competitions.

We have simplified our development pathway for junior players, which has been well received, and our second-

tier regional programme has been a big success and there is growing demand for our tournaments and national events.

While we have made good progress, there is still more to do. As we move into delivering year two of our three-year strategy, we will be focussed on supporting our local clubs and coaches to grow and succeed, as well as reviewing participation pathways to ensure they are attracting people to the game. This support will also include helping clubs navigate the changes to the incorporated societies act, updating constitutions and the associated changes that Tennis NZ are making as part of the Modernising Tennis programme.


Much of the work that drives our success often goes unseen. Our thanks go to the staff and Board of Tennis Canterbury, whose dedicated efforts have been instrumental in achieving these excellent results. We would like to express our gratitude to Carla Kearny and Emma Johns, who left our board this year, for their time, effort, and contribution.

We would also like to acknowledge the passing of Life Member Keith Chapman, who made an enormous contribution to tennis in our region. We send our condolences to his children—Sally, Alistair, and Doug—who are all well-known members of the Canterbury tennis community.

Tennis Canterbury is now in a strong position, with clear goals, a good plan, and an engaged community. We look forward to another productive year ahead.



David Hawes
Chair



Bevan Johns
General Manager

interclub results

Senior Interclub

Premier

Mens / Cashmere
Womens / Elmwood

Men

Division 1 / Elmwood
Division 2 / Avonhead
Division 3 / Elmwood
Division 4 / Edgeware
Division 5 / Avonhead
Division 6 / Opawa

Women

Division 1 / South Brighton
Division 2 / Halswell
Division 3 / Elmwood

Mixed

Division 1 / Bishopdale
Division 2 / Bishopdale
Division 3 / Avonhead
Division 4 / Shirley
Division 5 / Avonhead

Men 30+

Division 1 / Bishopdale
Division 2 / Cashmere

Women 30+

Division 1 / Amberley
Division 2 / Beckenham

Junior Interclub Friday

Boys

Boys 12s 1 / Bishopdale
Boys 12s 2 / Waimairi

Boys Open 1 / Burnside Park
Boys Open 2 / Edgeware

Girls

Girls 12s / Elmwood
Girls 14s Open / Mid Canterbury

Mixed

Mixed 10s 1 / Waimairi
Mixed 10s 2 / Sumner

Junior Interclub Saturday

Boys

Boys 12s 1 / South Brighton
Boys 12s 2 / Opawa
Boys 12s 3 / Edgeware

Boys 14s 1 / Cashmere
Boys 14s 2 / Burwood Park
Boys 14s 3 / Burwood Park

Boys Open 1 / Cashmere
Boys Open 2 / Elmwood

Boys Premier (Primary) / Edgeware
Boys Premier (Secondary) / TKHP

Girls

Girls 12s 1 / TKHP
Girls 12s 2 / Cashmere

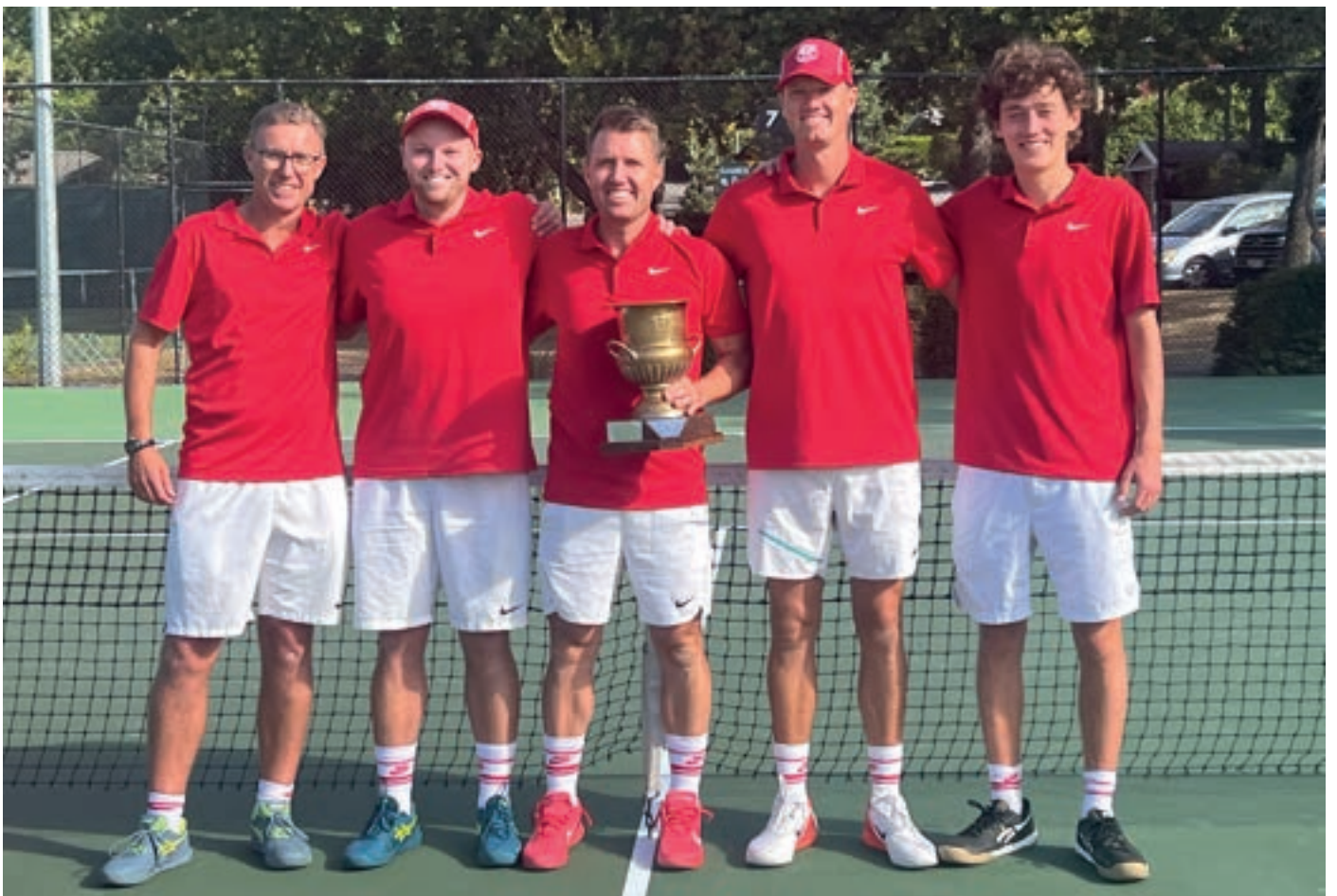
Girls 14s 1 / Opawa
Girls 14s 2 / Beckenham
Girls 14s 3 / Burnside Park

Girls Open 1 / Bishopdale
Girls Open 2 / Bishopdale
Girls Open 3 / Shirley

Girls Premier (Primary) / Edgeware/Shirley

Mixed

Mixed 10s 1 / South Brighton
Mixed 10s 2 / Mt Pleasant
Mixed 10s 3 / Avonhead



competition results

Business House

2023 Term 3

Monday A – Setaholics Anonymous

Monday B – B&D

Tuesday A – Eastside Raiders

Tuesday B – Formerly Awesome

Wednesday A – Hermit Nation

Wednesday B – DHL

Wednesday C – Smashing Aces

2024 Term 2

Monday A – Leave It

Monday B – Halswell Red

Monday C – Jeez I Dunno

Tuesday A – Eastside Raiders

Tuesday B – Old Guns

Tuesday C – The Un-Pleasants

Wednesday 5pm – Cashmere Amanda

Wednesday A – Wednesday Boys

Wednesday B – Beers Afterwards

Wednesday C – Smashing Aces

Ladies Leagues

2023 Term 3

Wednesday – Smash Hits

Friday Green – JAPA-NZ

Friday Yellow – All Sorts

2023 Term 4

Friday Green – JAPA-NZ

Friday Yellow – Tennis Pals

2024 Term 1

Friday Green – Sumner Lobstars

Friday Yellow – Slice Girls

2024 Term 2

Wednesday – Smash Hits

Friday Green – Mid Court Crisis

Friday Yellow – All Sorts

Winter Interclub

2023 Term 3

Division 1 - Elmwood

Division 2 - Edgware

Division 3 - Cashmere

Division 4 - Kaiapoi

Division 5 - Elmwood

Division 6 - Cashmere

2024 Term 2

Division 1 - Cashmere

Division 2 - Waimairi

Division 3 - Sumner

Division 4 - Halswell

Pickleball

2023 Term 4

A Grade – Eastside Raiders

B Grade – The Court Queens

2023 Term 1

A Grade – Eastside Raiders

B Grade – The Court Queens

Corporate Cup

Advantage Finance



canterbury open



2023 Canterbury Open Men's Singles Winner - Lucas Evans



2023 Canterbury Open Men's Doubles Winners - Jamie Garbett / Paddy O'Connell



2023 Canterbury Open Women's Singles Winner - Lucia Gale



2023 Canterbury Open Women's Doubles Winners - Louise Oxnevad / Abby Mason

tournament results

School Tournaments

2023 Canterbury Primary/Intermediate Championships

November 2023, Wilding Park

Prim BS	Frank McHarg
Prim BS (FY)	Alexander Slegchel
Prim BD	Juan Lee/Frank McHarg
Inter BS	Tiger Wang
Inter BD	Tom Dawson / Tiger Wang
Prim GS	Tatiana Na
Prim GS (FY)	Harper Dawson
Prim GD	Tatiana Na / Xichun Yuan
Inter GS	Emme Gale
Inter GD	Mia McHarg / Emme Gale

2023 South Island Primary/Intermediate Individual Championships

November 2023

Yr 6 BS	Yihan Liu (RU)
Yr 6 GS	Tatiana Na
Yr 6 BD	Juan Lee/Frank McHarg
Yr 6 GD	Xichun Yuan/Tatiana Na
Open BS	Liam Howes
Open GS	Aliyah Daly
Open BD	Liam Howes
Open GD	Aliyah Daly/Zoe Kelso

2023 Canterbury Secondary Schools Individual Championships

November 2023, Wilding Park

Yr 9 BS	Joshua Gilbert
Yr 9 BD	Riley Breen/Joshua Gilbert
Yr 9 GS	Marija Filipovic
Yr 9 GD	Sue Le/Lara Streletsky
Yr 10 BS	Louis de Lautour
Yr 10 BD	Louis de Lautour/Nicholas Rayner
Yr 10 GS	Dasha Sanina
Yr 10 GD	Marija Filipovic/Lila Waghorn
Yr 11 BS	Louis de Lautour
Yr 11 BD	Sam Barnett/Isaac Boomer
Yr 11 GS	Lila Waghorn
Yr 11 GD	Elena Evans/Bella Smith
Yr 12-13 BS	EJ Gonzaga
Yr 12-13 BD	Lucas Evans/Franklin Barry
Yr 12-13 GS	Holly-Jayne Feutz
Yr 12-13 GD	Tatum Falck/Dasha Sanina

2024 South Island Secondary Schools Championships

February 2024, Wilding Park

GIRLS CHAMPIONSHIP

- 1st – St Andrew's College
- 2nd – Rangi Ruru Girls' School
- 3rd – Ashburton College

BOYS CHAMPIONSHIP

- 1st – Christ's College A1
- 2nd – St Andrew's College
- 3rd – Ashburton College

GIRLS CUP

- 1st – St Margaret's College A
- 2nd – Avonside Girls' High School
- 3rd – St Margaret's College B

2024 National Secondary Schools Championships

February 2024, Christchurch/Hamilton

BOYS CHAMPIONSHIP

- 2nd – Christ's College

GIRLS CHAMPIONSHIP

- 3rd – St Margaret's College

MIXED CHAMPIONSHIP

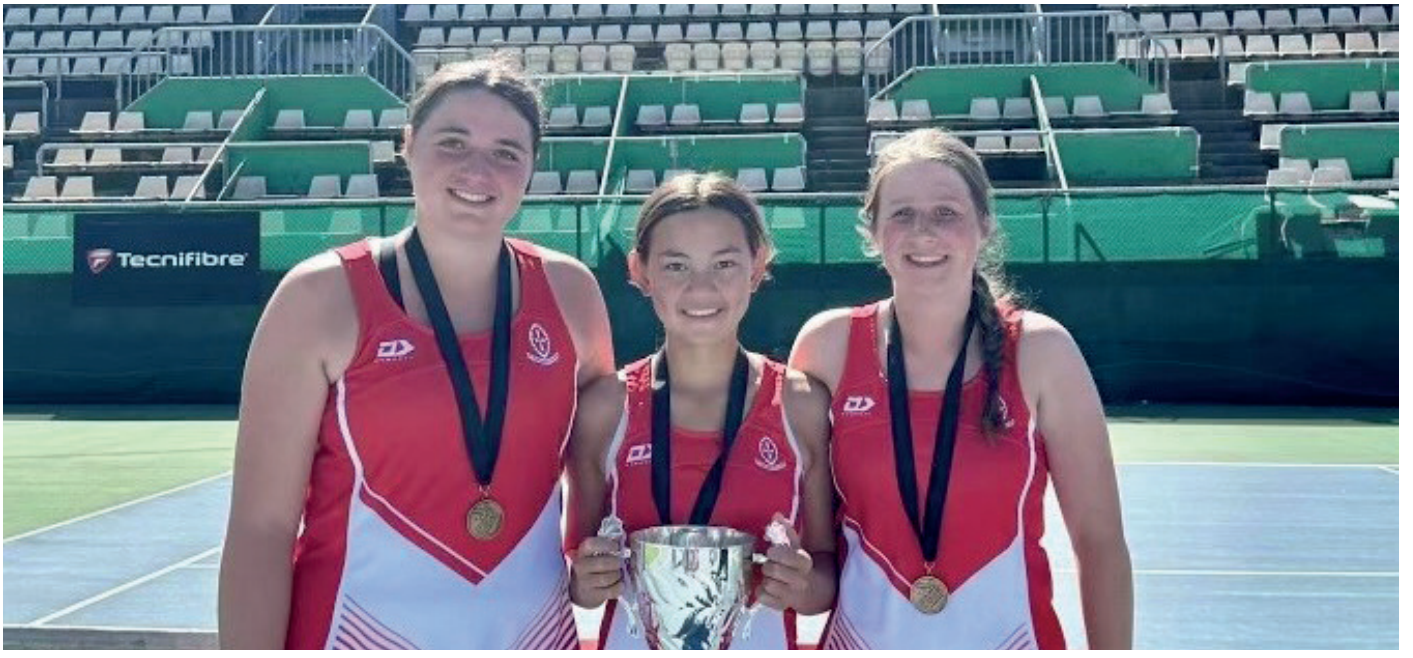
- 2nd – St Andrew's College

GIRLS CUP

- 1st – St Margaret's Red

MIXED CUP

- 2nd – Ashburton College



tournament results

Junior Tournaments - Canterbury

2023 Tennis Canterbury T3 Winter Tournament

July, 2023 Wilding Park

BS10 Hadley Erb
GS10 Elina Wang
BS12 Samuel Baird
GS12 Sophia Bayliss
BS14 Connor Edmonds
GS14 Sabia Longman
BS16 Dylan Wilson

2023 Tennis Canterbury T3 Spring Open

September, 2023 Wilding Park

BS10 Louis Tian
GS10 Orlaith O'Brien
BS12 Tom Dawson
GS12 Tatiana Na
BS14 Alvin Na
GS14 Marija Filipovic
BS16 Lester Lai
GS16 Danielle Scheepers

BD10 Sava Filipovic/Lennox Parsons
GD10 Daisy Feaver-Banks/Aria Stephens
BD12 Frank McHarg/Sean Scheepers
GD12 Tatiana Na/Xichun Yuan
BD14 Alvin Na/Nicholas Rayner
GD14 Marija Filipovic/Sabia Longman
G/BD16 Danielle Scheepers/Alex Wylie

2023 Tennis Canterbury T3 Christmas Classic

December 2023, Wilding Park

BS10 Lennox Parsons
BS10(FY) James Blackman
GS10 Daisy Feaver-Banks
BS12 Samuel Baird
GS12 Zoe Kelso
BS14 Ray Xu
GS14 Emme Gale
BS16 Lester Lai
GS16 Emma Leeder

BD10 Damon Yan/Lennox Parsons
GD10 Harper Dawson/Daisy Feaver-Banks
BD12 Tom Dawson/Keith Pua
GD12 Zoe Kelso/Tatiana Na

BD14 Ray Xu/Mathew Campbell
GD14 Emme Gale/Sabia Longman
BD16 Riley Breen/EeJin Tay

2024 Tennis Canterbury T2

April, 2024 Wilding Park

BS10 Henry Swinton-Robertson
GS10 Daisy Feaver-Banks
BS12 Lukas Necas
GS12 Olivia Gibbons
BS14 Lachlan King
GS14 Samaara Robin
BS16 Sakeri Parnell
GS16 Aliyah Daly

BD10 Henry Swinton-Robertson/Ryder Wu
GD10 Alexandrine Pua / Ava Louise Nercuit
BD12 Samuel Baird/Lukas Necas
GD12 Hazel Choi/Olivia Gibbons
BD14 George Swinton-Robertson/Levi Wu
GD14 Zoe Kelso/Mia McHarg
BD16 Riley Breen/Ashton Cromie
GD16 Sabia Longman/Samaara Robin

2024 Tennis Canterbury T3 Summer Open

January, 2024 Wilding Park

BS10 Louis Tian
GS10 Ava Louise Nercuit
BS12 Samuel Baird
GS12 Nadia Bland (AKL)
BS14 Nicholas Rayner
GS14 Xiran Yuan
BS16 Joshua Gilbert
GS16 Jessica Gearry

BD10 Leon Tian/Louis Tian
GD10 Ava Louise Nercuit/Alexandrine Pua
BD12 Tom Dawson/Keith Pua
GD12 Tessa Meng/Tatiana Na
BD14/16 Nicholas Rayner/Ray Xu
GD14/16 Samantha Jiang/Ana Slegghel



national championships & ITF tournaments

2023 Kiwi Indoor Junior Championships

August 2023

Winners

Lucia Gale - 16U Girls Singles, 16U Girls Doubles

Aliyah Daly - 12U Girls Doubles

Jack Hansen-Ratter - 16U Boys Doubles

Joshua Gilbert - 14U Boys Doubles

Runners-Up

Jake Parsons - 16U Boys Doubles

Emme Gale - 12U Girls Doubles

Semi-Finalists

Joshua Gilbert - 14U Boys Singles

Sakeri Parnell - 14U Boys Doubles

Nishitha Maarka - 16U Girls Singles

Tom Dawson - 12U Boys Singles

Emme Gale - 12U Girls Singles

Aliyah Daly - 12U Girls Singles

Juan Lee - 12U Boys Doubles

Zoe Kelso - 12U Girls Doubles

2023 NZ Junior Masters Finals

October 2023, Auckland

Winners

Aliyah Daly - 12U Girls Singles

Jack Hansen-Ratter - 16U Boys Singles

Runners-Up

Lucia Gale - 16U Girls Singles

Semi-Finalists

Joshua Gilbert - 14U Boys Singles

2023 National Junior Championships

December 2023, Wilding Park

Winners

Diego Quispe-Kim - 18U Boys Singles

Emme Gale - 12U Girls Singles

Aliyah Daly - 12U Girls Doubles

Runners-Up

Lucia Gale - 18U Girls Doubles

Ruby Young - 18U Girls Doubles

Nishitha Maarka - 16U Girls Doubles

Aliyah Daly - 12U Girls Singles

Emme Gale - 12U Girls Doubles

Semi-Finalists

Duncan McCall - 18U Boys Singles

Lucia Gale - 18U Girls Singles

Tatum Falck - 18U Girls Doubles

Duncan McCall - 18U Boys Doubles

Joshua Gilbert - 16U Boys Doubles

Aliyah Daly - 14U Girls Singles

Nicholas Rayner - 14U Boys Doubles

Jack Wheeler - 14U Boys Doubles

2024 Kiwi Clay Championship

February 2024, Martinborough

Runners-Up

Alvin Na - 14U Boys Singles

Semi-Finalists

Tatiana Na - 12U Girls Singles

ITF World Tennis Tour Results

September 2023 – January 2024

J30 Northern

BS18 Diego Quispe-Kim (Winner)

BD18 Diego Quispe-Kim (SF)

GS18 Lucia Gale (QF)

GS18 Ruby Young (QF)

GD18 Lucia Gale (SF)

GD18 Ruby Young (SF)

J30 Auckland

BS18 Diego Quispe-Kim (Winner)

BD18 Diego Quispe-Kim (QF)

GS18 Lucia Gale (RU)

GD18 Nishitha Maarka (QF)

GD18 Lucia Gale (Winner)

GD18 Ruby Young (Winner)

J100 Christchurch

BS18 Diego Quispe-Kim (Winner)

BS18 Duncan McCall (QF)

BD18 Diego Quispe-Kim (SF)

BD18 Duncan McCall (SF)

GS18 Ruby Young (QF)

GD18 Ruby Young (SF)

GD18 Lucia Gale (SF)

J60 Christchurch

GS18 Lucia Gale (QF)

GS18 Ruby Young (QF)

GD18 Lucia Gale (QF)

GD18 Ruby Young (QF)

J100 Auckland

GD18 Lucia Gale/Ruby Young (Winner)



tournament results

Wheelchair Tennis & Masters Tournaments

2023 Wheelchair Tennis NZ Nationals

December 2023, Tauranga

Singles Winner Travis Moffat

Doubles Winners Travis Moffat/James McLeod

More info on Wheelchair Tennis NZ at:

nzwheelchairtennis.co.nz

2024 National Masters Individual Championships

January 2024, Auckland

Men

MS50+ Gold Alistair Hunt

MS65+ Gold Peter Hampton

MS75+ Gold Dave Meredith

MD35+ Bronze Alistair Hunt

MD60+ Bronze Dave Ashton

MD 65+ Gold Peter Hampton

MD70+ Bronze Neil Pattinson

MD75+ Bronze Dave Meredith

Women

WS50+ Bronze Belinda Hirst

WD30+ Gold Caroline Andrieux

WD50+ Gold Belinda Hirst

WD55+ Bronze Jane Brosnahan/Dianna Leonard

Mixed

MXD30+ Silver Belinda Hirst

MXD70+ Silver Eveline McLeod

2024 National Masters Teams Event

March 2023, Christchurch

W45+ Gold

Cathy Forrest, Belinda Hirst, Katie Potter, Mandy Wilson, Chika Yamakawa, Christine Yap

M55+ Silver

Hamish Faulls, Ashley Forbes, Peter Gard, Peter Hampton, Tim Shepherd

M65+ Silver

Steve Muir, Neil Pattinson, Steve Kingston, Terry Lee, Brian Needham

M75+ Gold

Dave Meredith, John Dunbier, Gavin Dunn, Max Morrison, John Ward

2023 Canterbury Masters Championships

August 2023, Wilding Park

WD30+

Jenny Blackburn/Mandy Wilson

WD50+

Tania Howson/Eunju Jung

WD65+

Robyn Flynn/Jo Higginson

MXD30+ RED

Julian Main/Mandy Wilson

MXD30+ BLACK

Alistair Hunt/Santisuk Marshall

MXD50+

Andrew Wilson/Tania Howson

MXD 65+

Steve Muir/Jo Higginson

MD30+

Jonathan Nowley/Jonathan Ussher

MD50+

Steven Baird/Brett Williams

MD65+

Terry Lee/Steve Muir

2024 Canterbury Masters Championships

May 2024, Wilding Park

WD30+

Mandy Wilson/Caroline Andrieux

WD50+

Rose Gardiner/Jo Higginson

MXD30+

Caroline Andrieux/Nick Symons

MXD50+

Kerry Noble/Steve Muir

MD30+

Shane Breckon/James Frances

MD50+

Terry Lee/Steve Muir

MD65+

Gavin Dunn/John Ward

Tennis Canterbury Masters full annual report at:

sporty.co.nz/canterburytenniseniors



national representation

The following players from the Canterbury region were selected to represent New Zealand teams in their age group at the following events:

Junior Davis Cup

Jack Hansen Ratter

Junior Billie Jean King Cup

Lucia Gale

World Junior Teams Event - New Zealand Boys

Alvin Na

Australian Teams Event

New Zealand 11U Girls

Tatiana Na

New Zealand 13U Boys

Liam Howes

New Zealand 13U Girls

Aliyah Daly

New Zealand 15U Boys

Josh Gilbert



**JUNIOR
NATIONALS**
TEAMS

tennis



canterbury team representation

National Teams Event 2024

April 2024, Wilding Park and Renouf Tennis Centre

12U - 3rd place

Samuel Baird
Juan Lee
Vatsal Maarka
Frank McHarg
Tatiana Na
Orlaith O'Brien
Piata Tainui
Elina Wang

14U - 4th place

Aliyah Daly
Billie Feaver-
Banks
Jessica Gearry
Liam Howes
Kojiro Leek
Alvin Na
Jai Sabarinath
Max Sowman

17U - 4th place

Joshua Gilbert
Jack Hansen-Ratter
Ricky Kotepong
Nishitha Maarka
Lily McHarg
Ruby McPhail
Nicholas Rayner
Danielle Scheepers





tennis canterbury awards

Wilding Park 11 April 2024

Tim Meredith - Men's Grand Prix

The Men's Grand Prix is awarded to the male with the most wins in Premier Interclub. Tim had an incredible unbeaten season for Cashmere, winning 9 singles matches without dropping a set, and 8 doubles matches dropping just one set.

Louise Oxnevad - Women's Grand Prix

The Women's Grand Prix is awarded to the female with the most wins in Premier Interclub. Louise had an awesome unbeaten season for Elmwood, winning 9 singles matches without dropping a set, and 8 doubles matches dropping just two sets.

Reuben McNabb - Club Coach of the Year

The Club Coach of the Year is awarded to a coach who may not necessarily work with high performance players, but dedicates their time to grass roots and club coaching. South Brighton Head Coach Reuben has instigated a number of programmes designed to keep teens in the game and has an incredible ability to bring out the best in players with his humour and passion for tennis. As one parent put it "Reuben doesn't just help our kids get better at tennis, he helps them get better at life".

Stu Chalmers - Coach of the Year

Stu has been coaching in Canterbury for decades and he has never lost his passion for the game or the people who play it. In 2022, Stu set up the Tennis Canterbury High Performance Programme and in 2023, helped create the Tennis Canterbury Development Programme, enabling the next level of Juniors a pathway into high performance. Stu spends hours at tournaments taking notes and offering advice to his charges and is the private coach to a number of Canterbury's very best players. Stu is a mentor to younger coaches and is always pushing for more funding to come to the regions in order to help develop local talent.

Louise Oxnevad - Player of the Year

In her first year back in Christchurch, Louise had an outstanding season. Going unbeaten in Interclub (9 singles wins and 8 doubles wins), Louise also captained her Elmwood team to the Premier Women's title for the first time since 2018. Louise won the Canterbury Open Doubles title and was Runner-Up in Singles, won the Queenstown Open, played the Caro-Bowl Premier competition in Auckland, and played for her previous province, Otago, in the Southern League.





Lucia Gale - Junior Female Player of the Year

Back to back Junior Female Player of the Year Awards for Lucia who had another great year in 2023/24. After picking up the 14U National Singles and Doubles, and the 16U Doubles titles at the end of 2022, Lucia went on to win the 2023 16U Singles and Doubles Indoor Nationals, was Runner Up at the 2023 16U NZ Masters and was runner up in the 2023 18U National Doubles. Injury kept her out of the 16U National Championships but she recovered in time for the Canterbury Open where she won the Women's Singles and came runner up in the Women's Doubles. Currently ranked #2 in NZ for 16U Girls, #2 in NZ for 17U girls and #5 in NZ for 18U girls

Diego Quispe-Kim - Junior Male Player of the Year

Diego has for some time now been one of the very best Juniors in New Zealand. In his final year in age group tennis, Diego backed up his 2022 18U Boys Singles National win with the 2023 18U Boys Singles title. In 2023 Diego also won 3 international ITF tournaments to go along with his 11 from the previous year. A super young talent with a bright future ahead.

Dean Schembri - Volunteer/Administrator of the Year

Dean organises the Halswell Tennis Club's Senior Interclub and Business House teams, supports the Junior Administrator and Club Coach, co-ordinates Love Tennis, looks after comms and marketing, memberships and social play and is always present at Tennis Canterbury info nights looking for ways to improve the way his club delivers to its members. In the words of the Halswell Club Committee, "Dean is such an asset to our Club offering many voluntary hours and really represents our motto of the friendly club to new and existing players".

Lloyd Russell - Ian Jones Memorial Award for Services to Tennis

Lloyd is a well-known and highly respected member of the tennis community in Canterbury and has served on an abundance of boards, committees, and advisory groups over the past 40 years. Lloyd is currently serving on the Tennis Canterbury Player and Game Development Advisory Group, and is a member of Tennis Canterbury's Board Appointments Panel. Lloyd has previously served on the Tennis Canterbury Board, and in 2001 was the region's Administrator of the Year. Lloyd has been the President of the Waimairi Tennis Club for more than 20 years and he is wholly invested in bettering his club and the sport of tennis. Lloyd gives his time selflessly and is committed to delivering quality outcomes for tennis players of all ages.



tennis new zealand national rankings

Congratulations to the following Canterbury players who gained top 20 rankings according to the Tennis New Zealand MatchHub Ranking list (as at 30 June 2024).

	Men		Women
Open	James Watt 8 Reece Falck 13 James Meredith 14 Connor Heap 14 Diego Quispe-Kim 19		Abby Mason 14
	Boys		Girls
18U	Lucas Evans 12 Jack Hansen-Ratter 13 Emilio Gonzaga 16 Joshua Gilbert 18		Ruby Young 4 Lucia Gale 6 Aliyah Daly 11
16U	Jack Hansen-Ratter 2 Joshua Gilbert 4 Riley Breen 13 Nicholas Rayner 16 Alvin Na 17		Lucia Gale 2 Aliyah Daly 5 Emme Gale 18
14U	Alvan Na 2		Aliyah Daly 2 Emme Gale 7
12U	Juan Lee 4 Samuel Baird 7 Frank McHarg 11 Yihan Liu 18		Tatiana Na 8 Xichun Yuan 15 Piata Tainui 17 Elina Wang 18



canterbury tennis memberships

Membership	2018	2019	2020	2021	2022	2023	2024
Avonhead	146	154	154	189	186	184	203
Beckenham	211	154	154	161	160	142	153
Bishopdale	232	237	237	297	289	206	352
Burnside Park	268	273	273	257	290	273	244
Burwood Park	197	202	170	155	111	94	147
Cashmere	382	377	362	336	350	340	339
Canterbury Tennis Seniors	5	5	5	5	9	13	10
Christchurch Tongan						22	22
Edgeware	147	93	99	99	96	105	106
Elmwood	407	527	499	512	497	457	458
Filipino Aces							26
Halswell	181	190	199	163	176	163	162
Mt Pleasant	116	111	97	94	50	44	89
Opawa	155	195	184	185	166	169	141
Redcliffs	94	72	54	111	76	93	124
Riccarton Domain	53	31	31	35	35	43	31
Shirley	301	313	310	329	307	278	350
South Brighton	111	139	143	137	151	211	179
Spreydon	71	81	81	87	98	95	106
St Albans					73	76	93
Sumner	198	265	304	372	360	320	369
Te Kura Hagley Park	379	357	323	317	318	327	298
Waimairi	518	574	572	530	491	471	454
TOTAL CLUBS	4167	4345	4246	4366	4280	4113	4461
Ellesmere	743	769	749	748	727	684	660
Malvern	224	240	272	318	225	210	136
Mid Canterbury	252	196	183	174	167	164	274
North Canterbury	362	362	384	345	337	315	335
TOTAL SUB ASSOCIATIONS & AFFILIATES	1586	1572	1593	1590	1465	1386	1405
TOTAL CANTERBURY	5753	5917	5839	5956	5745	5499	5866
Nelson	1074	1061	1033	1025	1193	1128	1015
Marlborough	539	549	477	497	545	498	474
West Coast	134	72	57	35	52	52	58
TOTAL ASSOCIATIONS	1747	1682	1567	1557	1790	1678	1547
TOTAL	7500	7599	7406	7513	7535	7177	7413

canterbury tennis records

Grand Prix Winners

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

2020-21
2021-22
2022-23
2023-24

Men

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
Elliot Darling
Tom Batt
Tim Meredith

Women

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

Jade Feneon
Jade Feneon
Julliet Ma
Louise Oxnevad

Premier Interclub

2009-10

2010-11
2011-12

2012-13
2013-14
2014-15
2015-16
2016-17
2017-18
2018-19
2019-20
2020-21
2021-22
2022-23
2023-24

Senior Men

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

Senior Women

Elmwood (Trophy)
Cashmere (Shield)
Hagley Park (Trophy)
Burnside Park (Shield)
Burnside Park (Trophy)
Elmwood
Hagley Park
Waimairi
Waimairi
Waimairi
Elmwood
Waimairi
Waimairi
Waimairi
Burnside Park-Bishopdale
Te Kura Hagley Park
Elmwood

Canterbury Open

2011-12
2012-13
2013-14
2014-15
2015-16
2016-17
2017-18
2018-19
2019-20
2020-21
2021-22
2022-23
2023-24

Men's Singles

R Feneon
A Hunt
No Held
Not Held
M Venus
James Meredith
James Meredith
Reece Falck
Connor Heap
Isaac Becroft
Connor Heap
Lucas Evans
Lucas Evans

Women's Singles

D Hollands
D Hollands

B Teei
Leela Beattie
Tessa McCann
Tessa McCann
Jade Otway
Jade lewis
Abby Mason
Abby Mason
Lucia Gale

Men's Doubles

2012-13
2019-20
2022-23
2023-24

P Hampton & J McHarg
R Feneon & C Heap
A Hunt & L Hunt
J Garbett & P Ou

Women's Doubles

J Feneon & J Otway
A.Mason & T Mccann
A Mason & L Oxnevad



tennis canterbury financial statements

tennis canterbury entity information

Tennis Canterbury Region Inc
Entity Information
For the Year Ended 30 June 2024

Legal Name of Entity:

Tennis Canterbury Region Inc. (Tennis Canterbury)

Type of Entity and Legal Basis (if any):

Tennis Canterbury is an Incorporated Society registered under the Incorporated Societies Act 1908 (2147728), and a Registered Charity under the Charities Act 2005 (CC41704).

Our Why

To Promote, support and grow Tennis in Canterbury.

Structure

Tennis Canterbury is governed by a Board that meets monthly and is managed by a General Manager. Tennis Canterbury has a Finance and Audit committee that comprises of three members of the Board, the General Manager and an external accountant.

The members of the Board are:

D Hawes – Chairperson
C Kearney (Resigned May 2024)
E Johns (Resigned April 2024)
A de Lautour
N Dring
P McCorkindale
D Dixon
C Christie

statement of service performance

Tennis Canterbury Region Inc
Statement of Service Performance
For the Year Ended 30 June 2024

Main Sources of Income

Entry & Participation Fees
Gaming and Community Trusts' Grants
Court and Venue Hire
Affiliation Fees

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.

Objectives of Tennis Canterbury Region:

- a. 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.
- b. 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.
- c. Establish, promote and stage regional and other tennis competitions and events in the Region including determining the rules for such competitions and events.
- d. Seek and promote the membership of Tennis Canterbury Region.
- e. Be the representative of the Members in the Region for Tennis NZ and to liaise with other Regional Centres in New Zealand.
- f. 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.
- g. Give and seek recognition for Members to obtain awards or public recognition for their services to tennis in the Region.
- h. 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.
- i. Seek, maintain and enhance the reputation of tennis through the development of rules, standards and practices that fulfil these objects.
- j. 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.
- k. Provide administration and other assistance to Wilding Park Foundation Incorporated.
- l. 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.**

Status of Objectives:

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

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 Objectives across the Region.

The strategic priorities of TCRI - Grow Participation, Strengthen Partnerships & Collaboration, Deliver Organisational Excellence, and Enable High Performance – are consistent with the stated Objectives.

Service Performance Outcomes 2023/24

Grow Participation:

Success indicators for this strategic focus are:

- Quality and enjoyable tennis experiences are delivered – players are improving their game, getting fit, having fun and socialising; spectators are coming to watch games
- More people are playing more often at Wilding Park
- More people are playing more often at Clubs
- Quality and enjoyable InterClub competitions are delivered
- Quality, fun introductory programmes are delivered to Primary Schools
- Other racquet related activities are offered in order to diversify and embrace future opportunities
- More people are getting coaching
- World-class tennis events are held in Canterbury
- More diverse communities are playing tennis

In 2023/24 Tennis Canterbury delivered successful and well supported Junior and Senior Interclub competitions, tournaments, and social leagues throughout the year. An indoor Pickleball league was established, and the Filipino Aces became our latest affiliate member. Ongoing enhancements to Wilding Park have contributed to a better playing experience and increasing utilisation of the indoor courts.

Membership numbers are up on 2022/23 and many clubs are seeing an increase in casual bookings thanks to pay2play and clubspark online booking services.

Strengthen Partnerships & Collaboration

Success indicators for this strategic focus are:

- Tennis Canterbury and Clubs have a mutually positive relationship and are working together for the good of the game
- Tennis Canterbury is valued and respected
- Our community feels well informed about and involved in Tennis Canterbury's activities
- There is a strong group of professional, qualified, positive and supportive coaches and officials delivering a consistently high standard of services
- Tennis Canterbury and Tennis NZ have a mutually positive relationship and are working together for the good of the game
- Stakeholders and partners are inspired by, and support, the work Tennis Canterbury is doing

Tennis Canterbury and clubs enjoy a strong working relationship with well attended, positive and productive Presidents & Delegates meetings held in 2023/24. Customer service to our members continues to be a key focus for Tennis Canterbury with regular communications and responsiveness to enquiries a priority. The 2023-2026 Tennis Canterbury Strategic Plan is communicated often and reported against and there is a growing feeling of optimism and support for the work Tennis Canterbury is doing. Tennis Canterbury has strong relationships with Tennis NZ, CCC, Sport Canterbury and other Regional Sports Organisations. Work continues to ensure local coaches are suitably trained and qualified and is a key focus of 2024/25.

Deliver Organisational Excellence

Success indicators for this strategic focus are:

- Tennis Canterbury is an efficient and effective organisation
- Tennis Canterbury is financially sustainable, making an annual surplus and building cash reserves
- Tennis Canterbury is delivering on a clear, achievable strategy and a sound operational plan
- Tennis Canterbury has a positive and engaged Board, working together to support success
- Wilding Park is a clean, well maintained, welcoming place to play tennis

Tennis Canterbury delivered a strong financial result in 2023/24, posting a \$139,000 surplus and meeting its cash reserves target. A sound and achievable strategy and operational plan have enabled staff to continue to work effectively and efficiently adopting a commercial approach to operations whilst recognising that the organisation exists for the benefit of its members and to hold a strong community focus.

Enable High Performance

Success indicators for this strategic focus are:

- Quality High Performance competitions and tournaments are provided that allow players to improve and perform
- Clear and supported pathways are provided for players and coaches
- Canterbury individuals and teams are well prepared for national tournaments

Tennis Canterbury held 29 tournaments during 2023/24 including newly developed WTN rankings tournaments as well as numerous Schools, Regional, National and ITF level events. Our Performance programme continued to operate and was supported by the newly established Development Programme preparing our top local talent for National and International events.

Service Performance Measures 2023/24

Grow Participation	2023/24	2022/23
Affiliated Clubs & Affiliates	63	62
Members	7413*	7214
Love Tennis Participating Clubs	19	20
Interclub Teams	349	350
Winter Leagues Teams	211	176
Tournaments Held	29	24
Tournament Entrants	1847	1438
Strengthen Relationships	2023/24	2022/23
Member Satisfaction	80%	-
Tournament Satisfaction	86%	-
Interclub Satisfaction	90%	-
Operational Excellence	2023/24	2022/23
Annual Surplus	\$139,000	\$84,000
Cash Reserves	\$315,000	\$176,000
Enable High Performance	2023/24	2022/23
Players in Performance Squads	32	30
Players in Development Squads	46	0

statement of financial performance

Tennis Canterbury Region Inc
Statement of Financial Performance
For the Year Ended 30 June 2024

	Notes	2024 \$	2023 \$
Revenue			
Grants, Donations, Sponsorship and other similar revenue	1	212,986	218,445
Fees, Subscriptions and other revenue from members		349,108	324,833
Revenue from entry and participation fees		247,185	210,521
Interest received		14,754	2,868
Other Revenue		80,950	158,290
Total Revenue		904,983	914,957
Expenses			
Provision of Goods & Services		746,342	799,867
Depreciation		19,723	30,207
Total Expenses	2	766,065	830,074
Surplus/(Deficit) for Year		138,918	84,883

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

statement of financial position

Tennis Canterbury Region Inc
Statement of Financial Position
For the Year Ended 30 June 2024

	Notes	2024 \$	2023 \$
Assets			
Current Assets			
Bank and Cash	3	333,663	276,383
Debtors and Prepayments		40,357	43,843
Inventory		2,000	990
GST Refund		6,935	4,660
Total Current Assets		382,955	325,876
Non Current Assets			
Property, Plant and Equipment	6	78,075	60,776
Total Non Current Assets		78,075	60,776
Total Assets		461,030	386,652
Current Liabilities			
Creditors and Accruals	4	27,645	23,254
Employee Entitlements	5	14,108	8,558
PAYE /Kiwisaver Payable	5	4,893	4,722
Unexpended Grants	5	33,539	10,348
Income Received in Advance	5	3,904	1,748
Related Party Loans	9	0	100,000
Total Current Liabilities		84,089	148,630
Net Assets		376,941	238,023
Accumulated Funds			
Accumulated surplus	7	376,941	238,023
Total Accumulated Funds		376,941	238,023



D Hawes
Chairperson



D Dixon
Board Member

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

statement of cashflows

Tennis Canterbury Region Inc
Statement of Cashflows
For the Year Ended 30 June 2024

	Note	2024 \$	2023 \$
Cashflows from Operating Activities			
Cash was received from			
Donations, Grants and Sponsorship		238,333	215,300
Fees, Subscriptions and other receipts from members		352,634	322,867
Receipts from entry and participation fees		247,150	215,345
Interest received		14,754	2,867
Other income		80,950	156,127
Net GST		(2,280)	(21,458)
Total		931,541	891,048
Cash was applied to			
Payments to Suppliers and			
Employees			
		737,240	778,245
		194,301	112,803
Net Cashflows from Operating			
Activities			
Cashflows from Investing Activities			
Cash was applied to			
Acquisition of Property, Plant and Equipment		37,022	0
		37,022	0
Net Cashflows from Investing			
Activities			
Cashflows from Financing Activities			
Cash was applied to			
Loans Drawn		100,000	(100,000)
		0	0
		100,000	(100,000)
Net Cashflows from financing			
activities			
		57,279	212,803
		276,383	63,530
		333,663	276,383
Net increase/(decrease) in cash Opening Cash			
Closing Cash	3	333,663	276,383

This is represented by
Bank and Cash

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

statement of accounting policies

Tennis Canterbury Region Inc
Statement of Accounting Policies
For the Year Ended 30 June 2024

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.. 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. All accounts are rounded to the nearest dollar.

Revenue

Revenue is accounted for as follows:

Affiliation income

Affiliation Income is recognised on an accruals basis.

Other Member Related Revenue

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.

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.

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:

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
Office Equipment	33 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.

notes to the financial statements

Tennis Canterbury Region Inc
Notes to the Financial Statements
For the Year Ended 30 June 2024

Note 1 – Revenue

	2024	2023
Donations, Fundraising and other similar revenue		
Grant Income	192,986	184,045
Sponsorship Income	20,000	34,400
Total	212,986	218,445

Note 2 – Total Expenses

	2024	2023
Accounting & Audit Fees	24,750	24,000
Affiliation Fees	103,831	100,320
Consultants & External Contractors	44,364	50,443
Electricity & Utilities	24,841	23,882
Lease & Rent	131,312	147,756
Salaries, Wages & Contractor Fees	215,537	221,790
Other Expenses	221,430	261,883
Total Expenses	766,065	830,074

Note 3 – Bank and Cash

	2024	2023
Bank and cash		
Cash & Deposits	11,928	2,466
Savings on Call	167,248	73,917
Term Deposits < 90 Days	154,487	200,000
Total	333,663	276,383

	2024	2023
Note 4 - Creditors & Accruals		
Trade Creditors	18,845	18,231
Sundry Creditors & Accruals	8,800	5,023
	27,645	23,254

Note 5 – Unexpended Grants and Income Received in Advance

NZ Community Trust Lion Foundation	4,615	0
Pub Charity	1,924	0
One Foundation	20,000	0
Mainland Foundation	7,000	0
Other Deferred Income	0	10,000
Total Unused Grants	3,904	2,096
	37,443	12,096
Employee Entitlements		
PAYE/Kiwisaver		
Accrued Annual Leave	4,893	4,722
	14,108	8,558
	19,001	13,280
Total	84,089	46,630

Note 6 – Property, Plant and Equipment

2024 Asset Class	Opening Carrying Amount	Purchases	Current Year Depreciation and Impairment	Closing Carrying Amount
Furniture & Fittings	9,302	-	3,690	5,612
Office Equipment	990	-	35	955
Computers	1,042	1,570	964	1,648
Plant & Equipment	49,441	35,451	15,034	69,859
Total	60,775	37,021	19,723	78,075

2023 Asset Class	Opening Carrying Amount	Purchases	Current Year Depreciation and Impairment	Closing Carrying Amount
Furniture & Fittings	12,992	-	3,690	9,302
Office Equipment	1,025	-	35	990
Computers	8,685	-	7,644	1,042
Plant & Equipment	68,280	-	18,838	49,441
Total	90,982	-	30,207	60,775

Note 7 – Accumulated Funds

2024 Description	Accumulated Surpluses or Deficits	Total
Opening Balance	238,023	238,023
Surplus/(Deficit)	138,918	138,918
Total	376,941	376,941

2023 Description	Accumulated Surpluses or Deficits	Total
Opening Balance	153,141	153,141
Surplus/(Deficit)	84,882	84,882
Total	238,023	238,023

Note 8 – Commitments and Contingencies

	2024	2023
Wilding Park rent (lease to June 2025)	120,000	120,000
Total	<u>120,000</u>	<u>120,000</u>

There were no contingent liabilities at year end

Note 9 – Related Party Transactions

		2024	2023	2024	2023
Description of Related Party Relationship	Description of the Transaction	Value of Transaction	Value of Transaction	Amount Outstanding	Amount Outstanding
Wilding Park Foundation Inc	Management Services	15,000	15,000	0	0
Wilding Park Foundation Inc	Rent Payment	120,000	120,000	0	0
Wilding Park Foundation Inc	Loan Received	0	100,000	0	100,000
Waimairi Tennis Club	Affiliation Fees	18,430	12,773	0	0
Waimairi Tennis Club	Interclub Entries	7,250	7,685	0	0
Waimairi Tennis Club	Facility Hire	4,452	0		

Nature of Relationship: Tennis Canterbury is the tenant of the building and premises owned by Wilding Park Foundation. Tennis Canterbury also provides Management Services to Wilding Park Foundation.

The loan from Wilding Park Foundation was fully repaid during the year.

Doug Dixon is a trustee/officer of Waimairi Tennis Club.

Note 10 – Events After the Reporting Date

There were no events subsequent to balance date to report.

Note 11 – Going Concern

Tennis Canterbury is determining that the financial statements be prepared on a going concern basis, having taken into account events that have occurred since 30 June 2024.

Tennis Canterbury also has the continued support from Wilding Park Foundation, its related party. There is no reason for this support not to continue. For these reasons Tennis Canterbury continues to adopt the going concern assumption in the preparation of the financial statements.

