

















2023 ANNUAL REPORT & FINANCIAL STATEMENT OF SQUASH OTAGO INC

Presented at the Annual General Meeting to be held at Otago Squash Club Lounge on Tuesday 28th November 2023 at 6.00 pm



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AGENDA

1. Apologies

a. Motion: That all be received.

2. Minutes of the 2022 AGM

a. Motion: That the minutes of the AGM held Monday, 12th December 2022 be accepted as a true and correct record.

3. Chairs Report

a. Motion: That the Chairs report as presented be adopted

4. Financial Report

a. Motion: That the reviewed financial accounts for the 2022/2023 year as presented be adopted if available.

5. Motions & Remits

- 6. Election of Squash Otago Board
- 7. Appointment of Reviewer of Financial Accounts
- 8. General Business



2022 – 2023 Squash Otago Inc. Officials



Tony Johnston (Chairman – Board Member - CO)



Neil McDonald (Board Member & Life Member)



Stuart Hammer (Board Member & Life Member)



Brent Taucher (Board Member & President - CO)



Rod Bannister (Board Member)



Jackie Hamilton (Board Member - CO)



Rangi Clark (Board Member)



Justine Dahlenburg (Board Member)



Aynsley Munro (Executive Officer)



David Small (Life Member)



Minutes of the Annual General Meeting held on Monday, 12th December 2022 Otago Squash Club at 6.00 pm

Present: Gareth van Coller (GVC - SO Chair & Pirates), Tony Johnston (TJ – Board Member & Wanaka),

Helen Brownlie (HB - Sunnyvale), Mark Gribben (MG - Otago), Lloyd Pearson (LP - Pirates), Rangi Clark (RC - Otago) Gavin King (GK - Otago University) & Aynsley Munro (AM - SO

Executive Officer)

Video Link: Justine Dahlenburg (JD - Taieri), Jason Wereta (JW - Otago), Vanessa Guyton (VG - Otago) &

Brent Taucher (BT – Board Member & Alexandra)

Apologies: Andrew Swan (AS – Board Member), Neil McDonald (NM – SO Board & Life Member), Angela

Button (AB – Otago), Stuart Hammer (SH – SO Life Member & Taieri), John Harraway (JH – Otago University), Hamish Dudley (HD – Otago University), Matt Morton (MM – Board Members & Pirates), David Small (DS – SO Life Member & Omakau) & Marty Wilde (MW – Sunnyvale)

A Munro/G van Coller

Minutes of the Annual General Meeting of 6th December 2021 be taken as read and confirmed as correct.

H Brownlie/L Pearson

Matters Arising: N/A

Financials:

The following items were commented on:

- (AM) mentioned that due to a change in our audit arrangement, the accounts have still to be signed off by the auditors. The draft accounts layout has been updated and content page 8 (Independent Auditors Report) would not be available until the audit was completed. The content of the reports is likely to remain the same, (AM) is to provide back-up documentation and information to enable the audit to be completed. One of these is supporting documentation for the eligibility for the Government MSD Wage Subsidy.
- (HB) questioned the state of the micro-courts. (AM) explained that we have two one was based in Dunedin, the other in Wanaka aligned to a school. Due to their condition and health and safety requirements, the Dunedin one has now been taken to Wanaka to see if we can make one robust one out of two. (TJ) is overseeing this and will eventually sell off one of the trailers.
- (AM) advised that we have now a new printer arrangement (more basic) which should reduce the printing budget. The SNZ/SO meeting budget was reduced due to less face-to-face meetings; the rent was paid in advance to the end of February through funding money and the insurance had been changed to 'Professional Indemnity' only which saved around \$600.00.
- (HB) questioned the reduction in the Squash Development Expenses compared to 2021. (AM) advised due to the uncertainty that COVID caused, arrangements with schools was limited.

With no further queries the unaudited financial reports as circulated were moved and passed for adoption.

T Johnston/L Pearson

Election of Officers:

(AM) announced the following:

Board Members who had advised of their retirement from the Board:

Gareth van Coller Pirates Squash Club

Matt Morton Pirates Squash Club

Matt Laurenson Otago University Squash

Andrew Swan Otago Squash Club

Board nominations received with no nominations forthcoming from the meeting:

Tony Johnston	Wanaka Squash Club	(Re-appointed)	Seconded: H Brownlie/L Pearson
Brent Taucher	Alexandra Squash Club	(Re-appointed)	Seconded: H Brownlie/L Pearson
Neil McDonald	Squash Otago Life Memb	per (Re-appointed)	Seconded: H Brownlie/L Pearson
Stuart Hammer	Squash Otago Life Memb	oer	Seconded: H Brownlie/L Pearson
Rod Bannister	Otago Squash Club		Seconded: H Brownlie/L Pearson
Rangi Clark	Otago Squash Club		Seconded: H Brownlie/L Pearson
Jackie Hamilton	Cromwell Squash Club		Seconded: H Brownlie/L Pearson
Justine Dahlenburg Taieri Squash Club			Seconded: H Brownlie/L Pearson

Accounts Reviewer: To be addressed by incoming Board

Motions & Remits:

• Remit – 'change constitution to require annual review rather than audit of accounts'

After much discussion and explanations of the pros/cons, it was agreed that the remit would go ahead and the necessary changes to the constitution were to be completed before 30th September 2023 (financial year end).

G van Coller/R Clark

General Business:

(TJ) proposed a meeting of the new committee after the completion of the AGM but it was agreed to have this early in New Year.

There being no further business, Tony (on behalf of the Board) thanked Gareth and the other out-going Board Members. The meeting closed at 6.35 pm

Signed:	Dated:	
Chairman		



wishes to acknowledge our major supporters





Squash Otago also warmly recognizes the support it receives from it supporters and sponsors without whose tangible assistance the sport would be significantly less successful.

Interclub, HEAD Series & Service Sponsors

Stedman One Agency – Conrad Stedman Digiart & Design Ltd – Anne & Fred Cross

Downie Stewart – Gerard DeCourcy HEAD – Brent Davies

Heartland Technology/Ricoh – Laurie Martin Otago Sport's Depot – Brent Davies

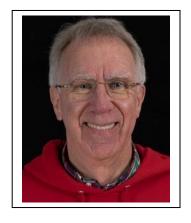
Cairnmuir Station – Alistair & Jackie Hamilton Neil McDonald

Rangi Clark-Grant & Family Rod Bannister

Tony Johnston & Family Trust Aynsley Munro

Charitable Trusts







CHAIRMAN'S REPORT - 2023

We live in a changing world and the structural changes in the way squash will be administered in New Zealand will come into place in 2025. Changes will include squash players paying Squash NZ part of their subscription directly plus another payment to their club. Squash NZ will then pay the equivalent of SEMs to Squash Otago. Players can also just pay Squash NZ and still be able to play in all tournaments including Squash NZ sponsored events, but not in interclub and any friendly games would need to be played via "Pay as you Play". Clubs that previously were using Isquash as a management system will need to transfer to Hello Club or its equivalent. Isquash will eventually be replaced by Mysquash.

Finances continue to be tight for both Squash Otago (and our clubs) and we continue to investigate how we can both increase our income and reduce our costs as running a deficit as we have for the last few years is not sustainable.

While the University Club moving into the Otago Squash Club has worked reasonably well, investigating other options is also a priority for both the University Club and Squash Otago. Congratulations to Hamish Dudley and Gavin King on their 'Blue & Gold' University Awards and to Martha Toghill who not only received a 'Blue' but also represented New Zealand as a member of the NZ Junior Team that travelled to Australia at the end of 2022.

The increase in juniors is beginning and with this increase will eventually come an increase in top junior players who can compete for Otago at a National level and be role models to all our younger players.

Discussions are taking place over new courts in Queenstown and the possibility of a new court or two in Wanaka.

The Wanaka Club held the first two bi-annual test matches in the Trans-Tasman Masters in October. By winning those two test matches meant New Zealand won the three match series, a feat only achieved on a few occasions since the tests were first played in the early 1980's.

The Otago District 'Open' was held at the Cromwell club this year with huge entries and a very big thankyou to the club. And while on important tournaments, the Otago Squash Club was the venue for the B-Grade SuperChamps Finals which was also very successful and thankyou to the organizers.

And finally, a big thanks to my colleagues on the Squash Otago Board and to all the volunteers throughout Otago, they are the life blood of our sport.

Tony Johnston Chairman



Executive Officer's Report 2023



Thank goodness that 2023, which I personally have found another very trying year, is nearly behind us. I look forward with optimism to a brighter 2024. Roll on Christmas......

In saying the above and with hindsight on side, there has still been many highlights to the year which have made 2023 rewarding.

For a change, I am not going to repeat what has already been covered elsewhere in this report but I do have a couple of extras I would like to mention.

Of course, and as you should know by now as I say it every year, I cannot emphasis enough the importance of our Clubs and their administrations – we could not operate without you. The continual and quietly up-grading of club facilities, your enthusiasm and new playing initiative is helping to keep our sport accessible not just to our club members but to the community as a whole. Keep up the good work.

Another biggie – our donators and sponsors. Definitely the sport would not be sustainable without your input. The Otago Community Trust, our major donator has continued their support over many years for which we are eternally grateful. To the Lion Foundation & Bendigo Valley Sports & Charitable Foundation – our long time relationship has helped tremendously with various projects and to all our other interclub and product sponsors, without your tangible assistance, Squash Otago and our sport would be significantly less successful.

To the Otago University Squash Club and committee – well done with what you have achieved in relocating to the Otago Squash Club and making things work so well when I know deep down, you yearn for your 'own home'. I have enjoyed having you closer at hand and appreciated your helpful encouragement. Congratulations on your recent well-deserved awards.

One area that hasn't been mentioned is school development facilitated by Angela Button. Angela successfully visited a few schools this year but the intention is that in 2024, Squash Otago's intends to put more resources and funding into school and junior development as a whole. With this in mind, we are about to purchase the new squash nets which Ange has been trialing recently – these are much more manageable when working with children in their school environment.

To the Otago & Otago University Squash Clubs, well done in hosting a very successful 'B' Grade Nationals. It was so much fun and rewarding to be part of such great team squash from players from all around our country. For some it was a first visit to Dunedin and others (Varsity students) it was a trip down memory lane. Thank you to all clubs in Dunedin for your support in making this event the success it was.

Well done to Brent (CO Squash) and the Maniototo Squash Club in running the inaugural Central Otago 'Open' in conjunction with the Maniototo 'Open'. From the feed-back I have received, Maniototo your reputation in hosting well-run social tournaments has only heightened.

In conclusion, my congratulations and thanks to all squash players, teams, administrators, referees, coaches and parents for being part of and helping out with our great sport. Congratulations to Squash Taieri for their clean sweep in winning the Dunedin 'Top Club' shield – well deserved and well done to all high achievers and non-achievers with your squash aspirations.

To the Dunedin Games Committee (page 9-10) especially Helen Brownlie (Chair), my thanks for your time and effort for another season well organized. To Brent Taucher and his team for organizing Central Otago competitions, a big vote of thanks and finally, to Tony (Chair), Neil, Stuart, Brent, Rod, Rangi, Jackie & Justine (SO Board), my special thanks for your continued help and support.

My best wishes for a safe and happy Christmas and New Year. I look forward to seeing you all in 2024.

Aynsley Munro Executive Officer



2023 Dunedin Games Committee Report

The Dunedin Games Committee aims to provide good, competitive squash across all grades, to promote squash, to encourage the development of individual players, and to be the conduit between the players, the Clubs and Squash Otago.

After the trials and tribulations of the last couple of years with COVID-19, it was a relief to have the 2023 Dunedin Interclub Competition start and finish on schedule, with no great dramas.

The 2023 Competition consisted of fifty-four mixed teams competing on either the Tuesday or Wednesday night. This included the Oamaru A team playing in Division One, using Palmerston as their home courts. Though the number of teams entered (fifty-four) was down on previous years the standard of competition was not affected with some very competitive and enjoyable games across all the grades. The continued use of the iSquash Interclub module and the distribution of information via posters, email and the Squash Otago website once again contributed to the success of the Competition.

Congratulations to the winners in each of the divisions, to Taieri Squash Club for taking out the Top Club of the Year, and to the Pirates Squash Club for hosting a very successful "Pirates of the Caribbean" themed prizegiving function.

I personally would like to thank the 2023 Dunedin Games Committee for their availability and input into the running of the successful 2023 Dunedin Interclub Competition and for their commitment to squash at both the Club and District levels.

Helen Brownlie **Dunedin Games Committee**

Dunedin Games Committee 2023:

Clutha Lizzie Watson

Otago Jason Wereta and Vanessa Guyton
Otago University Harry McDonald and Hamish Dudley
Palmerston Ken Fergusson and Anita Vickers
Pirates Amy Coleman and Stacey Hitchcock
Sunnyvale Helen Brownlie and Marty Wilde
Taieri Aaron Pool and Owen Clarke

Squash Otago Aynsley Munro

Results for 2023 Competitions:

2023 Male Player of the Year Alex McGregor (Palmerston)

2023 Female Player of the Year Melanie Button (Otago)

2023 Club of the Year Taieri Squash Club

Interclub	Championship Winner	Round Robin Winner
Division 1	Pirates 1	Pirates 1
Division 2	Taieri B	Taieri B
Division 3	Taieri C	Taieri C
Division 4	Taieri D	Taieri D
Division 5	Taieri E	Taieri E
Division 6	Otago I	Otago I
Division 7	Otago University E	Taieri G
Division 8	Pirates 9	Taieri H
Division 9	Clutha C	Clutha C
Winter Terres:	Winner	
Winter Tourney Division A	-	
Division B	Shaun Funnell (Taieri)	
Division C	Paul Anderton (Taieri) Kyle Cameron (Otago)	
Division D	Aria Bannister (Otago)	
Division E	Chris Gable (Otago)	
Division F	Not played	
Division G	Rob Hewitt (Palmerston)	
Division H	Conrad Stedman (Pirates)	
Division I	Calan McDermott (Pirates)	
Division J	Logan Kuzniarski (Otago Unive	arcity)
Division K	Mitchell Hay (Taieri)	isoty)
Division L	Melanie Button (Otago)	
Division M	Matt Millward (Otago)	
Division N	Luke Lovegrove (Otago)	
Division O	Kelly Lindsay (Pirates)	
Division P	Alana Emmerson (Sunnyvale	
Division Q	Piere Tapsell (Otago)	
Division R	Kate Wylie (Taieri)	
Division S	Hunter Compton (Taieri)	
DIVIDIOI1 O	rianter compton (raion)	

2023 INTERCLUB (DUNEDIN) SPONSOR'S & GAMES COMMITTEE

2023 Dunedin Games Committee

Lizzy Watson Clutha Jason Wereta Otago Vanessa Guyton Otago

Otago University Hamish Dudley Harry McDonald Otago University Anita Vickers Palmerston Matt Morton **Pirates** Amy Coleman **Pirates** Helen Brownlie (Chair) Sunnyvale Marty Wilde Sunnyvale Owen Clarke Taieri Aaron Pool Taieri

Aynsley Munro Squash Otago



Brent Davies



Brent Davies



Laurie Martin



Fred Cross & Anne Tamati

DOWNIE STEWART



Gerard DeCourcy





CONRAD STEDMAN
Residential Sales / Auctioneer
021 311551

ONEAGENCY

Conrad Stedman

SQUASH OTAGO PERSONNEL Sponsors

Cairnmuir Station - Alistair & Jackie Hamilton

Neil McDonald

Rangi Clark & Family

Rod Bannister

Tony Johnston & Family Trust

Aynsley Munro

2023 OTAGO JUNIORS REPORT & HEAD JUNIOR SERIES





2023 - Personality Cup Violet Casey (Cromwell)



2023 HEAD Series Winner Finlay Rowe (Pirates)



HEAD Series Prize-giving 1 & 5 Pirates (above) & Taieri (right)





2023 - HEAD Special Fair Play Prize Olivia & Mackenzie Smith (Wanaka)



2023 Otago Junior Champions Grace Brenssell (Cromwell) & Ingamar Siegruhn (Squash City – Invercargill)







The 2023 Otago Junior Championships was held in conjunction with the final tournament of the Junior HEAD Series at the weekend of 8th – 9th September.

Special thanks to Brent Davies, Otago Sports Depot & HEAD for their continued support over many years of the HEAD Junior Series. Also, a big thank you to Fred, Anne & Sam from Digiart & Design for their continued sponsorship of junior squash and events by sponsoring and supplying junior posters.

Thank you to Neal Corbett and the Wanaka Squash Club for hosting the event with 5 grades battling it out over Saturday and Sunday. It was great to see a big contingent of Squash City Juniors adding a different flavour to the draws.

Both top seeds proved too strong for their second seeded opponents with Ingamar Siegruhn (Squash City) taking out the boy's title in three over Levi Casey, a very talented 11 year old from Cromwell. It will not be too far off before Levi has his name on that trophy. The girl's title went to Grace Brenssell (Cromwell) over Melanie Button from Otago.

Special prizes were awarded to: HEAD Series Winner

Finlay Rowe (Pirates – 690 points)
Torben Barlev (Pirates – 680 points)
Thomas Barlev (Pirates – 660 points)
Hunter Compton (Taieri – 480 points)
Samantha Batt (Clutha – 480 points)

HEAD Special Fair Play Prize
Olivia & Mackenzie Smith (Wanaka)
Squash Otago 'Personality Cup'
Violet Casev (Cromwell)









Otago SC - Men's 'B' Grade



Maniototo SC - Men's 'C' Grade



Super Champ eliminations were held on 29th September at Pirates Squash Club (B Grade Men & Women) & Maniototo Squash Club (C Men). Women's 'D' Grade was to be hosted by Cromwell but a last minute pull-out by Pirates mean't Cromwell were eligible to go straight through to National Finals in Hastings. Congratulations to all players who competed in the weekend's eliminations especially the winning teams.

Results:

Women's 'B'

Winners - Pirates SC (5) Runners Up - Otago University SC (0)

Men's 'C'

Winners - Maniototo SC (3) Runners Up - Sunnyvale SC (2)

Women's 'C'

Winners - Otago University SC - No eliminations

Men's 'D'

Winners - Wanaka SC 'A' (4) Runners Up - Wanaka SC 'B' (1)

Otago District Eliminations – 2023 Winners

Men Women Otago SC Pirates SC 'B' Grade Maniototo SC Otago University SC 'C' Grade Cromwell Community SC 'D' Grade Not contested 'E' Grade Not contested Not contested 'F/J' Grade Not contested Not contested

2023 National Winners

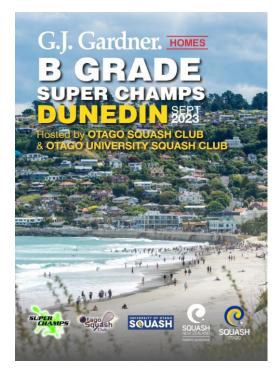
Men Women 'B' Grade Mt Maunganui SC Te Puke SC 'C' Grade Timaru SC SquashGym Taupo SC Havelock North SC 'D' Grade Eden Epsom T & SC 'E' Grade Ohakune SC 'F/J' Grade Henderson SC Surf City SC

2024 - Super Champs District & Hosting Clubs

Northland -Whangarei SC 'B' Grade

Waikato Hamilton Squash & Tennis Club 'C' Grade

'D' Grade Midlands Methven SC Central Kawaroa Park SC 'E' Grade 'F/J' Grade Southland -Squash City









'B' Grade Super Champs Nationals - BOP clean sweep



It was a pleasure and an enjoyment being able to host top quality teams from all corners of New Zealand. Obviously the high standard of squash and competitiveness on the court was matched only by the camaraderie, friendship & social activity off it with squash being the overall winner. The tournament was a great success with very few issues encountered. Positive feedback from many of the teams who enjoyed their stay in Dunedin and the tournament at the Otago Squash Club made the exercise very rewarding.

Te Puke (women) & Mt Maunganui (men) from the Bay of Plenty took out the honours at the G J Gardner Homes 'B' Grade Super Champ National Finals hosted jointly by the Otago & Otago University Squash Clubs. To reach the finals, Te Puke women conquered Kawaroa Park 5-0, Leamington Squash Club 4-1, losing to Christchurch Squash Club 3-2 and beating Thorndon Squash Club in the semis 3-2. In the final they turned the tables on Christchurch beating them 4-1.

The Mt Maunganui Men's team had consistent results through their pool play recording 4 - 1 wins against Surf City, Titirangi, Timaru & Otago with the final result being a 3 - 1 win over Lugton Park with the 5th match not being played. Competition was extremely tight throughout the tournament, played in the usual good spirit with players battling 54 close five-setters overall. Final placings:

Men:

1st: Mt Maunganui SC 2nd: Lugton Park SC SquashGym 3rd: Surf City 4th: Otago SC 5th: 6th: Thorndon SC 7th: Timaru SC Squash City 8th:

9th: Marlborough SC 10th: Titirangi SC Women:

Te Puke SC Christchurch SC Royal Oak RC Thorndon SC Leamington SC Pirates SC

Otago University SC Kawaroa Park SC



2023 CENTRAL OTAGO SQUASH REPORT







Top Club

It was decided in 2022 that the top club competition would be revamped with doubles played by the higher Graded players. Unfortunately once again the format was not successful so it will be back to the drawing board in 2024.

Interclub

Interclub was played over 10 - 12 weeks. Premiers had a very evenly contested competition. Division one & division 2 had a few uneven ties which needs to be addressed. A new women's only division three was created which proved very popular for all involved. More work is needed to balance the playing ability in the lower divisions and is a work in progress.

2023 Grade Winners

Premiers - Queenstown, Division 1 - Wanaka, Division 2 - Wanaka, Women's Division - Maniototo

Coaching

Unfortunately for a few CO clubs, Nick Mita (coach) moved off-shore in early 2023. Some clubs continue to have coaching programs but no consistency as a region. Clubs will have to look at new options for the 2024 season & hopefully Squash NZ can support this.

Regional Events

<u>2023 Otago District 'Open'</u> - The Cromwell club did a fantastic job hosting this event with over 100 entries. Thanks to Shaun for running a successful tournament with the use of the Alexandra & Omakau courts as well.

<u>Triangular</u> - Once again thanks to Dave Small & Andrea Hamilton for managing the team. It was a tight contest played in Palmerston with Midlands winning overall.

<u>2023 Central Otago District 'Open'</u> - The 1st edition of the new Central Otago District Open (ex CO Champs) was held at the Maniototo Squash Club on the 24th/25th November. It was another very successful tournament run brilliantly by the Maniototo Club. The tournament was well supported by all Otago clubs & everyone has had a very social & action packed weekend. The extra prize money on offer was supported by all Central Otago clubs.

Cup Winners:

Men's Champion - Central Otago Sports Depot Cup - Thomas Pickles (Oamaru)

Women's Champion - Judy King Cup - Lowri Waugh (Ashburton)

Mens 'A' Winner - Amon Saunders Memorial Cup - Marty Wilde (Sunnyvale)

Womens 'A' Winner - Aynsley Munro Cup - Kelly Smith (Maniototo)

<u>Central Otago Squash Sportsperson of the year</u> - Central Otago Sports Depot Trophy - Gary Toye (Queenstown)

Brent Taucher
CO - President



2023 OTAGO DISTRICT **CHAMPIONS**

2023 Otago District Junior 'Open' Champions

(Report under HEAD & Junior Report)

Ingamar Siegruhn (Squash City - Southland) Grace Brennsell (Cromwell)



2023 Otago Master's - Champions

Titles not contested due to tournament cancellation

2023 Central Otago Champions

(Report under CO report)

Thomas Pickles - Oamaru Lowri Waugh - Ashburton



2023 Otago District 'Open' Champions Report under HEAD & Junior Report)

Michael Martin (Queenstown) Aria Bannister (Otago)



2023 OTAGO DISTRICT OPEN

The Otago District 'Open' was held on the 21st and 22nd of July hosted by the Cromwell Community Squash Club.

104 entries from throughout the district and further afield such as Southland, Canterbury and one from the Waikato made up the draws. This was a fantastic number even after a number of last minute pull outs which resulted in some draw juggling. Given the number of entries, the decision was made to also play matches in Alexandra and Omakau. This was well received by all the players that enjoyed playing on other courts. By having the large number of entries it resulted in some close draws with lots of 5 setter games and a few upsets within the grades.

We had 8 men and 5 women's grades. The weekend ended with a Hawaiian themed prize-giving and crowning of the Otago District Champions, Michael Martin and Aria Bannister. The weekend would not have been possible without the support of all the local businesses that supported the Open through their sponsorship.



2023 Awards & Results

2023 South Island Triangular Winners - Midlands









The 2023 Triangular Team's Event contested annually between Central Otago, Midlands & Metro Otago (Dunedin) was hosted by the Palmerston Squash Club on Friday & Saturday 6th & 7th October. A very tight competition was contested with squash the winner over the weekend. Congratulations to the Midland's Team in taking out the overall title by winning a very competitive tie against Otago Metro with the winning margin being 5 matches each, 17 games each - the difference 410 points to Midlands to Otago's 403 points.

Saturday morning saw another struggle between Central Otago & Otago Metro with Central coming out on top with 5 matches each; 19 games to 16 and 449 points to 423. The overall title was decided on Saturday afternoon when Midlands & Central fronted up with Midlands winning 6 matches to 4.

A special Squash Otago presentation was made to David Small (Omakau) for his long-standing involvement with the Triangular Tournament as the inaugural organizer of the event and for his commitment to squash in general over forty plus years. Andrea Hamilton was also acknowledged for her continued support to David at the Triangular over many years.

Final placings: Midlands (1st); Central Otago (2nd) & Otago Metro (3rd)

Otago Metro Team – Ben Edwards (Pirates), Johann (Yogi) Fuehrer (Sunnyvale), James Buchanan (Otago), Jamie Beaman (Otago), Andy Clare (Palmerston), Hannah Chisholm (Taieri), Sam Dolan (Palmerston), Aaliyah Cumming (Otago), Anna Oliver (Palmerston) & Kelsey Jones (Otago) - Managers: Jason Wereta (Otago), Neil Hampton (Sunnyvale)

<u>Central Otago Team</u> – Tim Schwass (Queenstown), Gary Toye (Queenstown), Nathan Armstrong (Maniototo), Ollie Norris (Wanaka), Oliver Slade (Cromwell), Emma Brown (Wanaka), Abbie McOnie (Queenstown), Amy Coleman (Pirates), Julie Beale (Omakau), Hope Oliver (Omakau) - Managers: David Small (Omakau), Andrea Hamilton (Omakau)

2023 Otago Metropolitan 'Club of the Year' - Squash Taieri



2023 Dunedin Area - Most Improved Players

Melanie Button (Otago SC) Alex McGregor (Palmerston SC)







<u>Back row</u>: Brent Taucher (Alexandra), Tim Cresswell (MacKenzie), Harry McDonald (Otago University), Brad Suddaby (Otago), Ashton Hansen (Otago), Maz Saunders (Otago University)

Middle row: Sam Cross (Pirates), Angela Button (Otago), Martha Toghill (Otago University), Zac Wight (Otago University), Mac Dean (Pirates)

Front row: Zoe Ting (Otago University); Grace Brenssell (Cromwell), Aria Bannister (Otago) & Gabrielle Chieng

2023 South Island Quadrangular Timaru Squash Club

Congratulations to Midlands in retaining the 2023 South Island Quadrangular title with a closely fought final against Canterbury narrowly taking the title in the last match of the tie. The tournament was hosted by Squash Midlands at the Timaru Squash Club over the weekend 13th – 14th May.

Final overall positions & points were:

1st - Midlands (34 points) 2nd - Canterbury (32 points) 3rd - Otago (19 points) 4th - Southland (11 points).

The Otago team of Brent Taucher, Harry McDonald, Tim Cresswell, Sam Cross, Angela Button, Vicki Rae, Jess Wilson, Maz Saunders, Brad Suddaby, Mac Dean, Martha Toghill, Gabrielle Chieng, Zoe Ting, Ashton Hansen, Zac Wight, Aria Bannister & Grace Brenssell came a creditable 3rd place against Southland, taking the tie 9 - 7.

Special mention of Ashton Hansen, Zac Wight, Aria Bannister & Grace Brenssell in winning the junior section with 10 points from Midlands on 7, Canterbury 6 & Southland 1.



2023 New Zealand Masters Championships Squash City, Invercargill – 13th – 17th October

2023 Otago Master's Team

<u>Men</u>: Dan Goodall (Wanaka), Jeremy Botting (Taieri), Shaun Madden (Cromwell), Brent McKenzie (Maniototo), Brent Taucher (Alexandra), Jeff Bruns (Wanaka) Alby King (Pirates & Manager)

<u>Women</u>: Sam Cross (Pirates), Nahla Alhamud (Squash City), Anna Bartlett (Taieri), Angela Button (Otago), Maree Burns (Cromwell)

2023 Otago Secondary 'Top School' Winners - Munro Cups - Friday, 1st September 2023

Boys - Otago Boy's High School 'A' - Mason Hansen, Josh Allison & Jamie Beaman Girls - Columba College - Chrysal Chiang, Melanie Button & Oil Pathchotinont





The Annual Otago School's Tournament was held on Friday of School Sport's Week. Eight schools competed with teams from Bayfield High School, Columba College, Cromwell College, John McGlashan College, Otago Boy's High School, St Hilda's College, South Otago High School and Taieri College. All levels made up teams with abilities from new players to the sport to 'C' grade players that play in local competitions & tournaments.



Alby King (Pirates)
Member of the 2023
NZ Master's Team that won the
Trans-Tasman Series 2 - 1

2023 Champion of Champions hosted by Queenstown Squash Club 1st – 2nd September Otago District Winners

Men Women

'A' Grade – Michael Martin N/a

'B' Grade – Allan Dallas Jo Clarke

'C' Grade – Gary Toye Abbie McOnie

'D' Grade – Jeremy Morris N/a

'E' Grade - Ollie Norris Akiko Nakajima

The following went through to represent Squash Otago and their clubs at the National Finals hosted by Whangarei Squash Club.

Gary Toye (C Grade – Queenstown Squash Club) Jeremy Morris (D Grade – Queenstown Squash Club) Ollie Norris (E Grade – Wanaka Squash Club)

A big thank you to Gary and the Queenstown Squash Club team for making this event happen.

OTAGO UNIVERSITY SQUASH CLUB 2023 OUSA AWARDS



<u>L to R</u>: John Harraway (Life Member), Gavin King (Secretary) Kate Fitzpatrick (Vice President), Bellah Crawford (Club Captain) & Hamish Dudley (President)

At the University of Otago and Otago University Students' Association 'Blues and Golds' Awards Ceremony held recently, the Otago University Squash Club was successful in winning 'Sport's Club of the Year' Award, an excellent achievement that shows the dedication of their committee and club under exceptional circumstances over the last few years of uncertainty.

To add to this amazing club achievement, Martha Toghill was awarded an Otago University Sport's Blue for her achievements within our sport being included in the 2022 New Zealand Junior Team that played the Trans-Tasman Series in Sydney in December.

Hamish Dudley (President) and Gavin King (Secretary) were each awarded an OUSA Silver Service Award for their hard work and commitment in keeping the club viable and ticking over.

2023 Squash Otago - Service Awards

David Small (Omakau)

Rangi Clark (Otago)











2023 METROPOLITAN PRIZE-GIVING



Club Information

Clubs and Senior Equivalent Membership (SEM) Numbers – 2022 year (frozen from 2021)

Clubs	Courts	SEMS
Alexandra	2	69
Clutha	2	32
Cromwell	3	65
Maniototo	2	40
Omakau	2	16
Otago	4	103
Otago University	0	42
Palmerston	2	23
Pirates	3	121
Queenstown	2	61
Sunnyvale	2	76
Taieri	3	102
Wanaka	2	67
Total (13 Clubs)	29	817

Metropolitan Interclub Teams - 2015 to 2023

					ab i cai		0 10 202			
	М	w	Mixed	Mixed	Mixed	Mixed	Mixed	Mixed	Mixed	Mixed
Clubs	2015	2015	2016	2017	2018	2019	2020	2021	2022	2023
Otago University	9	3	10	9	12	9	6	8	11	7
Otago	11	5*	14	12	11	16	14	17	14	14
Pirates	9	3*	12	10	9	12	15	16	16	12
Palmerston	1	1	4	3	4	2	3	3	2	2
Sunnyvale	8	5	13	11	11	9	7	7	5	6
Taieri	7	3	11	10*	10	12	10	10	9	9
Clutha	2	1	1	4	5	4	4	4	4	3
Oamaru	0	0	0	0	0	0	0	0	1	1
Total Teams	47	21	68	59	62	64	59	65	62	54
W=Women M=Men	2015	2015	2016	2017	2018	2019	2020	2021	2022	2023
* indicates Combined teams										





Financial Statements for the Year ended 30 September 2023

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Statement of Financial Performance

For the Year Ended 30 September 2023

REVENUE	2023 \$	2022 \$
Affiliation Revenue Affiliation Fees	21,775 21,775	20,342 20,342
Competition Revenue Super Champs NZ Masters Dunedin Interclub Fees Quadrangular Fees Secondary Schools Head Junior Series District Tournaments	1,560 0 8,334 1,048 283 500 0	2,280 1,450 9,547 1,332 222 500 1,210
<u>Development Activity Revenue</u> Pay-2-Play Other Coaching & Development	861 939 1,800	391 344 735
Grants & Sponsorship Revenue Bendigo Valley C & D Bendigo Valley re Review Audit Bendigo Valley – Junior Nationals 2022 Bendigo Valley – rent Lion Foundation Dunedin Interclub Sponsors Otago Community Trust Govt. MSD Wage Subsidy	0 1,200 1,500 0 0 1,900 26,813 0	1,200 0 0 2,000 5,000 1,500 27,500 6,000 43,200
Other Revenue Interest Trailer sale Ball sales	4,778 1,120 300 6,198	2,505 0 0 2,505
Total Revenue	72,911	83,323

Statement of Financial Performance (Continued)For the Year Ended 30 September 2023

	2023 \$	2022 \$
EXPENDITURE	•	•
Competition Expenses		
Super Champs	1,311	2,269
District Tournament Sponsorship	1,500	1,435
Interclub Costs	1,696	1,536
NZ Masters Event NZ Junior Event	0 2,159	3,586 0
NZ Senior Event	2,139	100
HEAD Junior Series	519	1,057
Pay-2-Play	620	514
Squash Balls	0	325
Quadrangular/ Triangular Competition	3,256	645
Secondary Schools Competition	207 348	295 47
Champion of Champions Team Uniforms	0	3,182
Trophies	0	318
District Tournaments	20	1,194
	11,636	16,503
Development Costs		
<u>Development Costs</u> Coaching	0	2,990
Coaching Courses	583	975
Asset Depreciation	135	139
Squash Development Officer	0	536
Micro-court	185	0
Micro-court Trailer	433	203
	1,336	4,843
Administration Costs		
Accountancy Costs	482	424
Review costs	1,200	0
Advertising/AGM Costs	73	141
Bank Fees Accident Compensation	3 352	3 353
Executive Officer Costs	61,808	57,784
Computer Expenses	657	95
Photocopying, Postage & Stationery	2,303	2,917
Insurances	861	975
Sundry Costs	259	31
Telephone & Tolls	0 46	722
SNZ/District Meetings Rent	1,109	212 1,043
TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER	69,153	64,700
Total Expenditure	82,125	86,046
Net (Deficit) for the Year	(9,214)	(2,723)

Statement of Movements in EquityFor the Year Ended 30 September 2023

	2023 \$	2022 \$
EQUITY AT THE START OF THE YEAR	135,252	137,975
Net (Deficit) for the Year Total Recognised Revenue and Expenses for the Year	(9,214) (9,214)	(2,723) (2,723)
EQUITY AT THE END OF THE YEAR	\$126,038	\$135,252

Statement of Financial Position

As At 30 September 2023

	Notes	2023 \$	2022 \$
CURRENT ASSETS		·	•
Westpac Bank – Current Account	2	3,455	3,416
Westpac Bank – Online Account	2	30,948	20,568
SBS Bank – Star Account	3	0	122
SBS Bank – 4-8-818667	3	15,000	15,000
SBS Bank - 7-2-818667	3	0	15,000
ANZ Bank – Development	4	75,000	75,000
Accounts Receivable		2,940	1,670
Accrued Interest		1,870	748
Prepayment – 2022 NZ Junior		0	626
Prepayment – Rent		0	435
GST Refund Due		0	706
	_	129,213	133,291
NON-CURRENT ASSETS			
SBS Bank – 3-8-818667	3	25,000	25,000
Fixed Assets	5	420	554
	_	25,420	25,554
TOTAL ASSETS	_	154,633	158,845
CURRENT LIABILITIES			
Accounts Payable		3,430	1,932
Income in Advance	6	23,563	20,625
GST Payable	Ŭ	566	0
Funds Held in Trust re LPSC	7	1,036	1,036
	<u> </u>	28,595	23,593
TOTAL LIABILITIES	-	28,595	23,593
	_		
NET ASSETS	=	126,038	\$135,252
EQUITY			
Equity	_	126,038	135,252
	=	126,038	\$135,252

On Behalf	of the Board
An	muum
/ / /	

24th November 2023 Date: _____

Executive Officer

Notes to the Financial Statements

For Year Ended 30 September 2023

1. STATEMENT OF ACCOUNTING POLICIES

Reporting Entity

The financial statements presented are those of Squash Otago Incorporated, which incorporated under Incorporated Societies Act 1908.

The financial statements are special purpose financial statements which have been prepared according to the accounting policies detailed below.

Measurement Base

The accounting principles recognised as appropriate for the measurement and reporting of financial performance and financial position on a historical cost basis have been followed. All transactions in the financial statements are reported using the accrual basis of accounting and under the assumption that the Association will continue to operate in the foreseeable future.

Specific Accounting Policies

The following specific accounting policies which materially affect the measurement of financial performance and the financial position have been applied:

i) Fixed Assets

Fixed Assets are recognised at cost less aggregate depreciation. Depreciation is provided on a diminishing value basis at the rate of 15% & 20% per annum.

ii) Receivables

Receivables are recognised at their estimated realisable value.

iii) Goods & Services Tax

The financial statements have been prepared on a goods and services tax exclusive basis, except for debtors and creditors which are stated inclusive of GST.

iv) Income Tax

In accordance with Section CW44 of the Income Tax Act 2007, the entity is exempt from Income Tax.

v) Revenue Recognition

Revenue is recognised at the point when it is earned, except for donations which are recognised when it is received.

Interest revenue is recognise using the effective interest method.

vi) Bank Accounts and Cash

Bank accounts and cash in the statement of financial position comprises bank balances (including short term deposits) with original maturities of 90 days or less.

Changes in Accounting Policies

There have been no changes in accounting policies. All policies have been applied on bases consistent with those in prior years.

Notes to the Financial Statements (Continued) For Year Ended 30 September 2023

2.	Westnac	Bank	Accounts
۷.	**C3tpac	Dailk	Accounts

2.	Westpac Bank Accounts		
		2023	2022
		\$	\$
	Westpac – Current Account	3,455	3,416
	Westpac – On-Line Account	30,948	20,568
	<u> </u>	34,403	23,984
_			
3.	SBS Bank Accounts		
		2023	2022
	000 000 400 00	\$	\$
	SBS – Star Account	0	122
	SBS – 3-8-1818667	25,000 15,000	25,000
	SBS – 4-8-1818667 SBS – 7-2-1818667	15,000 0	15,000 15,000
	363 - 7-2-1010007	40,000	55,122
		+0,000	33,122
4.	ANZ Term Deposit		
		2023	2022
		\$	\$
	ANZ Term Deposit Development	75,000	75,000
	· · · · ·	75,000	75,000
	-	•	
5.	Fixed Assets		
		2023	2022
		\$	\$
	Perspex Microcourt at cost	4,633	4,633
	Accumulated Depreciation	(4,633)	(4,603)
	Trailer sold 03/08/23 (Micro-court parts either disposed	0	30
	of or used for 2 nd micro-court held by Wanaka Squash		
	Club)		
	Furniture	850	850
	Accumulated Depreciation	(817)	(809)
		33	41
	-		-
	Digital Camera Purchased	444	444
	Accumulated Depreciation	(431)	(429)
	<u> </u>	13	15
	Laptop Purchased	1,710	1,710
	Accumulated Depreciation	(1,650)	(1,635)
	-	60	75
	Perspex Microcourt, trailer & gear at cost	3,840	3,840
	Accumulated Depreciation	(3,526)	(3,447)
		314	393
	_		
6.	Income in Advance		
		2023	2022
		\$	\$
	Otago Community Trust – staff salary (1 July – 30 June)	18,563	20,625
	Lion Foundation – funding re uniforms, juniors etc.	5,000	0
	_	23,563	20,625

Notes to the Financial Statements (Continued)

For Year Ended 30 September 2023

7. Funds held in Trust

	2023	2022
	\$	\$
Funds held in Trust for Logan Park Squash Club	1,036	1,036
	1,036	1,036

8. Related Party Transactions

There were no material transactions involving related parties during the year ended 30 September 2023 (2022: nil).

2022

2022

9. Capital Commitments

Squash Otago Incorporated has no capital commitments as at balance date (2022: nil).

10. Contingent Liabilities

Squash Otago Incorporated has no contingent liabilities as at balance date (2022: nil).

11. Events after balance date

There were no events since 30 September 2023 that would affect this performance report.



Independent Assurance Practitioner's Review Report

to the Members of Squash Otago Incorporated

Report on the Financial Statements

We have reviewed the financial statements of Squash Otago Incorporated which comprise the statement of financial position as at 30 September 2023, and the statement of financial performance and statement of movements in equity for the year then ended and the notes to the performance report that include accounting policies and other explanatory information.

Committee Members' Responsibility for the Financial Statements

The Committee Members are responsible for the preparation and fair presentation of the financial statements in accordance with the stated accounting policies and for such internal controls as the Committee Members determine are necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Assurance Practitioner's Responsibility

Our responsibility is to express a conclusion on the accompanying financial statements. We conducted our review in accordance with the International Standard on Review Engagements (New Zealand) (ISRE (NZ)) 2400, Review of Historical Financial Statements Performed by an Assurance Practitioner who is the not the Auditor of the Entity. ISRE (NZ) 2400 requires us to conclude whether anything has come to our attention that causes us to believe that the financial statements, taken as a whole, are not prepared in all material respects in accordance with the applicable financial reporting framework. This Standard also requires us to comply with relevant ethical requirements.

A review of financial statements in accordance with ISRE (NZ) 2400 is a limited assurance engagement. We perform procedures, primarily consisting of making enquiries of management and others within the entity as appropriate, applying analytical procedures and evaluating the evidence obtained.

The procedures performed in a review are substantially less than those performed in an audit conducted in accordance with International Standards on Auditing (New Zealand). Accordingly, we do not express an audit opinion on these financial statements.

Other than in our capacity as assurance practitioner we have no relationship with, or interests in the Association.

Qualified Conclusion

Based on our review, except for the effects of the matter described in the Basis for Qualified Conclusion paragraph, nothing has come to our attention that causes us to believe that the financial statements for the year ended 30 September 2023 do not present fairly, in all material respects, the financial position of Squash Otago Incorporated as at 30 September 2023 and its financial performance for the year then ended, in accordance with the stated accounting policies.

Basis for Qualified Conclusion

In common with other organisations of a similar nature, control over the revenues from competition revenue prior to being banked is limited. It was not practicable to extend our examination of such income beyond the accounting for amounts received as shown by the accounting records of the Association, or to determine the effect of the limited control. Our review procedures with respect to cash donation had to be restricted to the amounts recorded in the financial records. We are therefore unable to conclude whether the recorded donations for the Association are complete.

Restriction on Distribution or Use

This report is made solely to the Members of Squash Otago Incorporated, as a body. Our review work has been undertaken so that we might state to the Members those matters which we are required to state to them in a review report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Members, as a body, for our review procedures, for this report or for the conclusion we have formed.

Chartered Accountants 24 November 2023

Andit Professionals Cumited

Dunedin