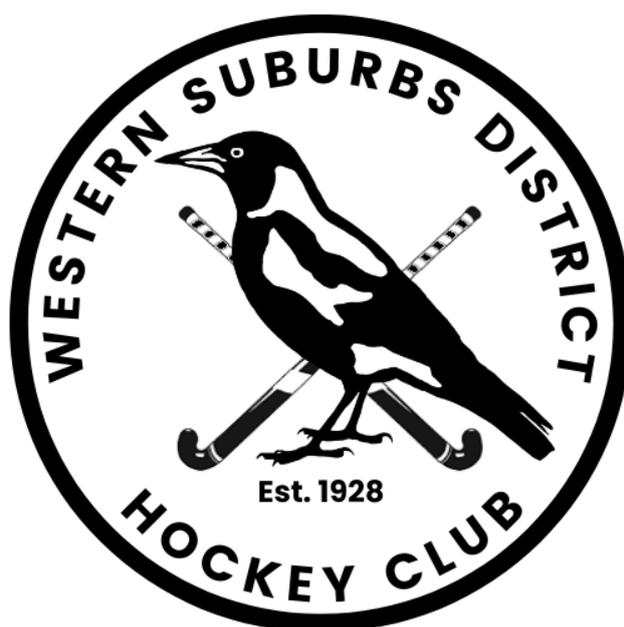


WESTERN SUBURBS DISTRICT HOCKEY CLUB
INCORPORATED



ANNUAL REPORT
2025

Life Members

J. Cameron

D. Chillmaid

K. Clifton

I. Eagleson

V. Dang

K. Gardner

J. Hailstone

G. McKay

F. Polodorus

J. Punch

J. Robinson

D. Russell

G. Stidwell

P. Stokes

A. Torr

President's Annual Report 2025

Welcome Wests Hockey Members,

On behalf of the executive team, I am pleased to present the Western Suburbs District Hockey Club's (Wests Hockey) Annual Report for the year ending 31 December 2025 for your review and approval.

Reflecting on 2025, I am proud to highlight what has been one of the most significant years in our club's modern history. The progress made has firmly positioned Western Suburbs District Hockey Club for long-term growth, sustainability, and expansion.

On Field Performance

As you all know, the 2025 season saw both of our teams achieve our stated goal of making the finals.

Our SL5 team delivered an outstanding season, winning the Minor Premiership and ultimately finishing as Grand Final runners-up. While falling just short on the day, finishing as Minor Premiers and Grand Finalists is a tremendous achievement and reflects the strength and consistency of the squad throughout the season.

Our SL7 team also performed strongly, qualifying for the finals and continuing to demonstrate the competitiveness and depth of our club.

Congratulations again to our SL5 team on winning the Minor Premiership and thank you to all players and families for your continued efforts and support throughout the season.

Club Growth and Expansion

One of the most significant achievements of 2025 was successfully fielding two men's teams for the first time in over 25 years, and the first time in more than 30 years that Wests Hockey has fielded two distinct teams with separate playing squads.

Not only were we able to field two teams, but both teams remained strong and competitive throughout the entire season, with reserves available for most matches and both teams qualifying for finals. This achievement reflects the significant growth in our membership, which has now more than doubled over recent years to over 40 active players.

Building on this momentum, I am extremely proud to confirm that in 2026, Western Suburbs District Hockey Club will field three teams — two men's teams and, for the first time in over 30 years, a Women's team.

This is a historic milestone for our club.

The addition of a Women's team establishes a clear and long-overdue pathway for female hockey players in Western Sydney to participate in competitive hockey under the Western Suburbs banner.

Financial Stability and Sponsorship Growth

The club recorded a small deficit for the 2025 financial year, largely due to increased association fees and additional operational costs associated with fielding two teams. These items are outlined in the financial report presented herein. Despite this minor deficit, the club

remains financially stable and again has met all legal requirements as a Not-for-Profit entity after being independently audited.

We were proud to welcome Bentley's Wardrobes and Kitchens as our newest sponsor in 2025. Their support has been invaluable, and their branding now appears on our playing kits and digital platforms. We look forward to continuing and strengthening this partnership in the years ahead.

We also extend our sincere thanks to Holman Barnes Group for their continued and increased support. Their sponsorship has increased in 2026, reflecting their commitment to our club and the broader community.

As a result of these partnerships, our total sponsorship funding has increased annually and is projected to be \$9,600 per annum across two sponsors in 2026. A significant achievement that provides financial stability and enables continued growth.

Club Modernisation and Digitisation

Over the past year, we have continued our efforts to modernise and digitise the club, to improve efficiently and support future growth.

Key initiatives completed or underway include:

- Implementation of a new electronic player registration system to support our growing membership
- Development of a Best and Fairest voting system, significantly reducing administrative overhead and improving accuracy and participation
- Creation of a team and player scoring system to record match statistics and preserve historical records
- Launch of a new Player Game Day Portal, providing match information including date, opponent, location, playing strip, and voting access
- Website improvements to enhance mobile compatibility and usability
- Expansion of our digital infrastructure to securely store and preserve club records

These initiatives represent a major step forward in modernising our operations and preserving the history of Wests Hockey as we approach our centenary.

Playing Kits and Club Identity

With the addition of our new sponsor and the continued support of Holman Barnes, we undertook updates to our playing kits to reflect our current partnerships and modern club identity.

With the addition of the Women's team in 2026, new playing kits will also be introduced for the new squad.

Preserving Our History

As we move closer to our centenary, preserving the history and legacy of Wests Hockey remains a priority.

We have continued digitising historical records and will be reaching out to past players and members to collect photographs, documents, and memorabilia to ensure our club's history is preserved for future generations.

Acknowledgements and Thanks

Finally, I would like to extend my sincere thanks to the individuals and organisations who have contributed significantly to the club over the past year:

- Holman Barnes Group — for their continued and increased sponsorship support
- Bentley's Wardrobes and Kitchens — for their new and valued sponsorship
- Mary Hennessy — for her tireless work as Club Secretary and Team Manager for both teams
- Craig Meller — for his continued dedication as Treasurer and managing our financials
- James Mills-Hicks and Audra Barclay — for their continued social media contributions
- Josh Newell and Michael Tran for assistance with our new SL5 team
- Brian Jones — our Equipment Officer, whose work ensures the club get's balls each week!
- Yvie Dunn — for her invaluable coaching and support
- Alice Newell and Archie Bowden — for their assistance with club activities
- Our umpires — Les Simpson, James Tunstall and Darius Pratt
- All non-playing members, volunteers, families, and supporters — whose contributions are essential to the club's success

Looking Forward

The past year has marked a turning point for Western Suburbs District Hockey Club.

We have grown from a single-team club into a multi-team organisation, strengthened our financial position, expanded our sponsorship base, modernised our operations, and are now entering a new era with the addition of a Women's team.

With everyone's continued support and commitment, I am confident that Western Suburbs District Hockey Club will continue to grow and thrive in 2026 and beyond.

Thank you all once again for your ongoing support.



Ric Byrnes

President
Western Suburbs District Hockey Club

Western Suburbs District Hockey Club Incorporated

Balance Sheet Prev Year Comparison

As of December 31, 2025

	Dec 31, 25	Dec 31, 24
ASSETS		
Current Assets		
Cheque/Savings		
WBC Flexi One	788.72	2,930.43
Total Cheque/Savings	788.72	2,930.43
Total Current Assets	788.72	2,930.43
Fixed Assets		
Team Playing Kit		
Black Shorts	59.40	0.00
Black Socks	64.95	0.00
Shirts	214.50	0.00
White Shorts	59.40	0.00
White Socks	148.50	0.00
Total Team Playing Kit	546.75	0.00
Total Fixed Assets	546.75	0.00
TOTAL ASSETS	1,335.47	2,930.43
LIABILITIES	0.00	0.00
NET ASSETS	1,335.47	2,930.43
EQUITY		
Opening Bal Equity	3,152.63	3,152.63
Retained Earnings	-222.20	441.69
Net Income	-1,594.96	-663.89
TOTAL EQUITY	1,335.47	2,930.43

Examined
McCann
Accounting,

Western Suburbs District Hockey Club Incorporated

Profit & Loss Prev Year Comparison

January through December 2025

	<u>Jan - Dec 25</u>	<u>Jan - Dec 24</u>
Ordinary Income/Expense		
Income		
Donations	2,567.67	770.00
Membership Fees	10,225.00	4,810.00
Playing Kit	800.00	0.00
Presentation Night Tickets	1,350.00	560.00
Sponsorship	1,600.00	0.00
Sub Club Grants	3,000.00	3,000.00
Umpires Fees	330.00	0.00
Total Income	<u>19,872.67</u>	<u>9,140.00</u>
Expense		
Audit Fees	550.00	550.00
Charitable Donation	0.00	470.00
Expensed Equipment	655.84	834.50
Medical	489.22	0.00
Postage and Delivery	488.53	0.00
Presentation Night	4,433.95	3,340.49
Rent - Hire of Training Field	330.00	0.00
SHA Registration Fees	10,065.00	4,455.00
Umpiring Payment	330.00	0.00
Uniforms	4,671.84	153.90
Total Expense	<u>22,014.38</u>	<u>9,803.89</u>
Net Ordinary Income	<u>-2,141.71</u>	<u>-663.89</u>
Other Income/Expense Other Expense		
Other Expenses	<u>-546.75</u>	<u>0.00</u>
Total Other Expense	<u>-546.75</u>	<u>0.00</u>
Net Other Income	<u>546.75</u>	<u>0.00</u>
Net Income	<u>-1,594.96</u>	<u>-663.89</u>

Examined
McCann
Accounting

**WESTERN SUBURBS DISTRICT HOCKEY CLUB INCORPORATED ABN 51
530 608 115**

**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR
THE YEAR ENDED 31 DECEMBER 2025**

1. STATEMENT OF ACCOUNTING POLICIES

(a) Basis of Accounting

These financial statements are a special purpose financial report prepared for use by the Executive Committee and members of the Association. The Executive Committee has determined that the Association is not a reporting entity. The financial statements have been prepared in accordance with the requirements of the following applicable Accounting Standards and other mandatory professional reporting requirements:

AASB 101:	Presentation of Financial Statements
AASB 110:	Events after the Balance Sheet Date
AASB 1031:	Materiality
AASB 1048:	Interpretation of Standards
AASB 1054:	Australian Additional Disclosures

No other applicable Accounting Standards or mandatory professional reporting requirements have been applied.

The statements have been prepared on a cash basis.

The following specific accounting policies, which are consistent with the prior year unless otherwise stated, have been adopted in preparing these financial statements:

(b) Income Tax

No provision has been made for income tax as the association is a non profit sporting organisation that is exempt from income tax.

(c) Events after the Balance Sheet Date

No events have occurred after the Balance Sheet Date which require adjustment to the financial statements.

(d) Goods and Services Tax (GST)

The club is not required to be registered for GST. Consequently, revenues and expenses are recognised including GST.

McCann Accounting

Chartered Accountants

ABN 47 120 772 143

**INDEPENDENT REVIEWER'S REPORT TO
THE MEMBERS OF
WESTERN SUBURBS DISTRICT HOCKEY CLUB INCORPORATED ABN 51
530 608 115
YEAR ENDED 31 DECEMBER 2025**

Report on the Financial Report

I have reviewed the accompanying financial report of Western Suburbs District Hockey Club Incorporated (the Association) which comprises the Balance Sheet at 31 December 2025, and the Profit and Loss Statement for the twelve months ended on that date and a summary of significant accounting policies.

Committee's Responsibility for the Financial Report

The committee of the Association is responsible for the preparation and fair presentation of the financial report in accordance with Australian Accounting Standards (including the Australian accounting Interpretations), the Associations Incorporation Act 2009 and the Australian Charities and Not-for-profits Commissions Act 2012. This responsibility includes designing, implementing, and maintaining internal controls relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

Reviewer's Responsibility

My responsibility is to express a conclusion on the financial report based on my review. I conducted my review in accordance with Auditing Standard on Review Engagements ASRE 2415 or an Entity Reporting under the ACNC Act or Other Applicable Legislation or Regulation, in order to state whether, on the basis of the procedures described, anything has come to my attention that causes me to believe that the financial report does not satisfy the requirements of Division 60 of the ACNC Act including giving a true and fair view of the registered entity's financial position as at 31 December 2025 and its performance for the year ended on that date; and complying with the Australian Accounting Standards and the Australian Charities and Not-for-profits Commission Regulation 2013 (ACNC Regulation).

ASRE 2415 requires that I comply with the ethical requirements relevant to the review of the financial report. A review of a financial report consists of making enquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Australian Auditing Standards and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, I do not express an audit opinion.

-2-

McCann Accounting

Chartered Accountants
ABN 47 120 772 143

Independence

In conducting my review, I have complied with the independence requirements of Australian professional ethical pronouncements.

Reviewer's Opinion

In my opinion:

The financial report of the Western Suburbs District Hockey Club Incorporated is in accordance with the Associations Incorporation Act 2009 and the Australian Charities and Not-for profits Commissions Act 2012 including:

- (i) giving a true and fair view of the Association's financial position on 31 December 2025 and of its performance and its cash flows for the year ended on that date; and
- (ii) complying with the Australian Accounting Standards (including the Australian Accounting Interpretations) and the Australian Charities and Not-for-profits Commissions Act 2012; and
- (iii) that the accounting and associated records have been properly kept during the year in accordance with the Charitable Fundraising Act 1991 and the regulations; and
- (iv) complying with Div 60 of the Australian Charities and Not-for-profits Commissions Act 2012
- (v) at the date of this report there are reasonable grounds to believe that the association will be able to pay its debts as and when they fall due.



J A McCann CA CPA
Sydney 28 January 2026