



# 73RD ANNUAL REPORT



**Padstow Bowling &  
Recreation Club**

109 Iberia St,  
Padstow NSW 2211



[padstowbowlingclub.com.au](http://padstowbowlingclub.com.au)



(02) 9773 8917

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## Board of Directors

|                            |  |
|----------------------------|--|
| <u>Chairperson:</u>        | Mr Paul Genner ESM   |
| <u>Deputy Chairperson:</u> | Mr Melvyn Lee  |
| <u>Treasurer:</u>          | Mr Jeffrey Taylor  |
| <u>Directors:</u>          | Mr Antony Freestone<br>Mr Jason Courtin<br>Mr Christopher Lawson<br>Mr Darren Edwards<br>Mr Jason Proops<br>Mr Stephen James |
| <u>Company Secretary:</u>  |  |
| <u>Auditor:</u>            |  |
| <u>Registered Office:</u>  | 109 Iberia St, Padstow NSW 2211  |
| <u>Postal Address:</u>     | PO Box 574 Padstow, 2211   |
| <u>Phone:</u>              | (02) 9773 8917   |
| <u>Email:</u>              | info@padstowbowlingclub.com.au   |

# Life Members

|                    |                       |
|--------------------|-----------------------|
| W. Rogers*         | Fred Hitchen*         |
| Len Weathersbee*   | Col Stewart*          |
| Clarrie Hillyar*   | Ross Annesley Snr*    |
| Arthur Thompson*   | Kitch Hood*           |
| Jack Valentine*    | Ted Sullivan*         |
| Albert Watkins*    | Frank Byrnes*         |
| Matt Sinclair*     | William “ Doc” White* |
| Alex Sorbie*       | Col Roberts*          |
| John Rolls         | Col McDonall*         |
| Cecil “Cappy” Rix* | Jack Chillingworth*   |
| Patricia Davis*    | Nancy Smith*          |
| Jean Stewart*      | Paul Genner           |
| Frank Moore*       | Brian McGoulrick*     |
| Dick Huxley*       | Wal Browning          |
| Olive Swan*        | Arthur Fountain       |
| Ken Rochford       |                       |

\*Denotes deceased

# Chairman's Report

On behalf of the Board of Directors, I'm pleased to present your Annual Report for the Financial Year ending 30th June, 2025. Unfortunately, the club sustained a net operating loss of \$162,313 as opposed to a profit of \$21,007 for the previous financial year. Further analysis of the figures is available within the treasurer's financial summary.

It is with deep sadness and I must report the passing of the following esteemed members.

July 2024 - Kevin "Smock" Shanahan - Bowling Member  
15/07/2024 - Edward "Ted" Hall - Bowling Member  
October 2024 - Norman McNeil - Bowling Member  
04/11/2024 - Nancy Smith - Former Bowling Member  
11/11/2024 - Patrick John Joseph Hegarty - Social Member  
28/03/2025 - Stanley William Randall - Bowling Member  
19/05/2025 - Richard Martin - Social Member  
26/06/2025 - Catherine Maree Loughlin - Social Member

My heartfelt condolences go out to the families and friends of these members as well as to all members who have experienced loss during the past year.

The Club continues its philosophy of supporting the community, with provisions of sponsorships. Facilities and recreational opportunities, designed to meet the social and welfare needs of our members, their children and the broader community. Patronage, however, remains the key to the club success. It is essential that regular day and night functions be held in the club and members are encouraged to recommend the facility to family, relatives and friends who may see it as a practical venue for that party or celebration, including Barefoot Bowls parties. Our functions manager Kellianne Woodford can take your function from just average to creating lifelong memories.

I thank my fellow directors for their assistance and support during the year and the competent way we have worked together. Constructive debate always takes place in the best interests of the club, its members and the local community at the forefront of all decisions.

I'm sure all bowlers and juniors have appreciated the contributions made during the year from the Tournament and Match Committee, the Selectors, Umpires, Coaches, Bowls Organisers, Publicity Officer and Welfare Officer.

A big thank you to Steve and Wendy Green for all time spent on the Club's Footy Tipping Competition, which again this year was a major success. The staff are to be congratulated for the good will that occurs across the bar making members and their guests feel so welcome.

In conclusion, I would like to thank all the members who have supported me during the year and I look forward to serving you as chairman for another 24 months.

Yours Sincerely,  
Paul Genner ESM (Chairman)

# CEO's Report

It is my absolute privilege to sit here today, alongside this board of directors, and in front of all of you as your CEO. Given I'm less than three months into my tenure and cannot report on a financial year of which I didn't serve, I would instead like to give you all a bit of background on myself and an insight into what I believe will be paramount for the club's success. We are not here today to dwell on the past, but to look forward to the future.

I started in the clubs industry in 2018 when I was thrust into the top job of a failing club only three months after pouring my first beer. For the next 18 months I ran this community club, sitting on the brink of death, to the best of my ability, and then some. Upon realisation that I was no longer the best person for the job I responsibly fired myself. Hearing all the hype in the clubs industry I thought the natural move was to a bigger club, so that's what I did. However, I quickly became aware that my passion is in small community clubs. I thrive on helping them become the best versions of themselves and be strong pillars of the community. This brings me to you today, a community club full of potential.

Our club has the foundation for success, with a strong bowls club, three strong social clubs and a loyal membership base. Our food and beverage revenue is consistent which lays a solid base for improvements to be made. Our gaming offering provides us with a means to supplement that revenue and improve our facilities. Our three focus points for the next twelve months will be enhancing our food and beverage offering, ensuring our promotional activities are aligned with our communities interests, and most importantly creating a welcoming environment for all who wish to visit our club. To achieve these goals requires unity of members and staff alike as well as fully embracing change, inclusive of the challenges and rewards that it brings. By fostering a positive culture with a growth mindset I know we can ensure a strong, lively future for our club.

We have already had some great successes in the past three months including our Sportsmans Lunch raising \$16,485.10 for the Feel the Magic Charity. Our first Pink Ribbon Breakfast raised \$1,347 for the Breast Cancer Foundation, an event that I aspire to be held in the same regard as the Sportsmans Lunch in years to come. We have started to invest in updated compliance signage for our gaming floor to ensure we continue to meet our regulatory requirements and this is just the beginning with an updated wine list, refreshed bistro menu and the introduction of a cocktail menu on the cards in the near future.

Finally, I would like to express my sincere gratitude and thanks to everyone who has supported me through this transitional period. To Paul, Mel, Jeff, Tony, Chris, Jason and Darren thank you for placing your trust in me to lead your club into the next chapter of its life and on to a strong future. The coming year promises to be a mix of difficult decisions and significant achievements however, I hope after today you, as the members, feel confident that I have this club's best interest at heart. I can't wait to see what we will achieve as a club by the time we join together again next year.

Georgia Pettit  
Chief Executive Officer

# Treasurer's Report

Dear Members,

On behalf of the Board of Directors I present the Financial Reports and summary for the year ended 30 June 2025.

Firstly as part of this years audit, we were required to go back and make an adjustment in the prior year accounts, resulting in the profit for the 23/24 being reduced from \$42,602 to \$21,007.

The 24/25 Financial Statements report a net Operating Loss of \$162,313 which comparing to the previous year results, a net Operating Profit of \$21,007, produces a \$183,320 negative variance. Compared to last year, overall revenue is down \$131,743, and expenses are up \$51,577. (depreciation for the year down \$16,249). The auditor's detailed analysis of the major variances follows.

The results above are disappointing, and reflect a difficult year financially for the Club. They do highlight that our Club operations are not immune to the local economic issues of the past two years including inflationary and cost of living pressures. It has been apparent that our patronage numbers have been dropping over the past 12 months. Depreciation (non-cash) expense for the year is \$117,063. Capital Expenditure totalled \$167,911 (see below).

It is important to note, the Balance Sheet remains in a strong position. The Club is asset rich with reasonable cash reserves, and importantly no debt. A highlight was the installation of the new No 1 Green at a cost of \$140,760. The Green and the new covered walkway completes what was a much needed refurbishment of our bowling facilities. Whilst we received a government grant for this project, the Club also made a significant cash contribution to these works. The cost of all works over the two years totalled \$234,826.

Despite the operating loss, the Club's net assets have increased by \$47,867 due to an increase in the value of the Freehold Property by \$210,000, from the latest Valuer-General valuation.

The Board and management is aware that we need to introduce new offerings and services to entice new members and guests to the Club, at the same time continue to monitor expenses, whilst maintaining the best possible service at the best possible price. We are working towards that end and looking forward to the New Year and beyond.

The Board thanks auditor Stephen James for his assistance over the past year.

Jeff Taylor  
Treasurer

# Auditors Comments & Analysis

## DISCUSSION AND ANALYSIS

### CONSOLIDATED INCOME STATEMENT

The Club's total revenue has declined by \$142,139 since the prior year. Total expenses has also increased by \$51,975 resulting in a consolidated Loss before Income Tax of \$162,313, as compared to a consolidated Profit of \$21,465 for the previous year.

Individual items that have impacted the 2025 result include:

- Reduction in Bar Sales by \$60,253
- Reduction in Net Poker Machine takings by \$257,095
- Reduction in Bistro Takings by \$37,177
- Reduction in Bistro Wages by \$18,667
- Reduction in Government Grants by \$24,000
- Reduction in Commissions and Rebates by \$29,825
- Increase in Interest received by \$15,848
- Increase in Advertising and Promotional Expenditure by \$17,272
- Increase in Audit Fees by \$22,500
- Reduction in Poker Nights Costs \$18,000
- Increase in Insurance by \$12,953
- Increase in Trophies and Prizes by \$9,859

### CONSOLIDATED BALANCE SHEET

The Company's net assets have increased by \$47,687 due primarily to an increase in the value of the Freehold Property by \$210,000.

The Club's total assets has increased by \$36,655.

The Clubs total Liabilities have decreased by \$11,032.

Cash, Cash Equivalents and Financial Assets as at 30 June 2025 were \$372,538 compared to \$599,386 for the previous financial year, a decrease of \$226,848.

Trade and Other payables increased by \$68,392 from \$79,492 in 30 June 2024 to \$147,884 for the 30 June 2025 financial year.

An amount of \$140,760 was spent on the Bowling Green during the year which was funded by Government Grants received in prior years.

**THE PADSTOW BOWLING AND RECREATION CLUB**

**ABN 96 000 129 742**

**FINANCIAL STATEMENTS AND REPORTS**

**FOR THE YEAR ENDED 30 JUNE 2025**

**THE PADSTOW BOWLING AND RECREATION CLUB**  
**ABN 96 000 129 742**  
**FINANCIAL STATEMENTS AND REPORTS**  
**FOR THE YEAR ENDED 30 JUNE 2025**

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**THE PADSTOW BOWLING AND RECREATION CLUB**  
**DIRECTORS' REPORT**  
**YEAR ENDED 30 JUNE 2025**

The Directors present their report together with the financial report of the Company for the year ended 30 June 2025 and the auditors report thereon.

**Directors**

The names and qualifications of the Directors of the Company in office at the date of this report are: -

Paul Genner ESM  
 Retired Public Servant  
 19 years Director of the Company

Melvyn Lee  
 Retired Office Administrator  
 8 years Director of the Company

Darren Edwards  
 Retired Qantas Engineer  
 6 years Director of the Company

Jason Courtin  
 Fencer/Handyman  
 1 year Director of the Company

Antony Freestone  
 Retired Bank Manager  
 1 year Director of the Company

Jeffrey Taylor  
 Retired Chief Financial Officer  
 1 year Director of the Company

Christopher Lawson  
 Driver - Sales  
 2 years Director of the Company

**Directors meetings**

The number of Directors' meetings and number of meetings attended by each of the Directors of the Company during the financial year were:

| Director     | Number of Meetings Held* | Number Attended | Leave of Absence/ Apologies |
|--------------|--------------------------|-----------------|-----------------------------|
| P. Genner    | 10                       | 10              | --                          |
| M. Lee       | 10                       | 8               | 2                           |
| D. Edwards   | 10                       | 10              | --                          |
| J. Hemington | 3                        | 1               | 2                           |
| M. Cummings  | 3                        | 0               | 3                           |
| J. Weir      | 3                        | 2               | 1                           |
| C. Lawson    | 10                       | 7               | 3                           |
| J. Courtin   | 6                        | 5               | 1                           |
| A. Freestone | 6                        | 6               | --                          |
| J. Taylor    | 6                        | 6               | --                          |

\* Number of meetings held during the time the director held office during the year.

**Principal activities**

The principal activities of the Company in the course of the financial period were the provision of a Licensed Club and mens and women's bowling facilities.  
No significant change in the nature of those activities occurred during the period.

**Review and results of operations**

The consolidated Operating Loss was \$ 162,313 after providing for Income Tax amounting to \$NIL. This compares with consolidated Operating Profit of \$21,007 for 2024.

This resulted after charging \$117,063 (2024: \$133,312) for depreciation, loss on sale of plant and amortisation.

**Dividends**

The Company is a non-profit organisation and is prevented by its constitution from paying dividends.

**State of affairs**

In the opinion of the Directors there were no other significant changes in the state of affairs of the Company that occurred during the financial period under review.

**Environmental regulation**

The Company's operations are subject to various environmental regulations under both Commonwealth and State legislation.

The Board believes that the Company has adequate systems in place for the management of its environmental requirements and is not aware of any breach of those environmental requirements as they apply to the Company.

**Events subsequent to the balance date**

At the date of this report no other matter or circumstance has arisen since the end of the financial period that in the opinion of the Directors of the Company has significantly affected or is likely to significantly affect:-

- (a) the operations of the Company
- (b) the results of those operations; or
- (c) the state of affairs of the Company in financial years subsequent to 30 June 2025.

**Likely developments**

The directors do not anticipate any particular development in the operations of the Company which will affect the results in subsequent years.

**Directors indemnity**

The company has provided for and paid premiums as part of its total insurance package during the year for directors and officers liability insurance. The insurance is in respect of legal liability for damages and legal costs to a maximum of \$2,000,000 arising from claims made by reason of any omissions or acts (other than dishonesty) by them, whilst acting in their individual or collective capacity as directors or officers of the company.

Dated at Padstow this 24TH day of October 2025

Signed in accordance with a resolution of the Directors.

  
\_\_\_\_\_  
PAUL GENNET - DIRECTOR

  
\_\_\_\_\_  
JEFFREY TAYLOR -DIRECTOR

*Stephen R. James*

B. Ec., F.C.A.  
CHARTERED ACCOUNTANT  
ABN 89 672 270 331

ADDRESS ALL MAIL TO:  
PO Box 124  
SYLVANIA SOUTHGATE NSW 2224

TEL: 9601 3256  
MOBILE: 0412 660 081  
EMAIL: srjamestax@optusnet.com.au



CHARTERED ACCOUNTANTS  
AUSTRALIA - NEW ZEALAND

Liability limited by a scheme approved under  
Professional Standards Legislation

19 LACHLAN AVENUE  
SYLVANIA WATERS  
NSW 2224

**AUDITOR'S INDEPENDENCE DECLARATION  
UNDER SECTION 307C OF THE CORPORATION ACT 2001  
TO THE DIRECTORS OF  
THE PADSTOW BOWLING AND RECREATION CLUB**

I declare that, to the best of my knowledge and belief, during the year ended 30 June 2025 there have been:

- (i) No contraventions of the auditor independence requirements as set out in the Corporations Act 2001 in relation to the audit; and
- (ii) No contraventions of any applicable code of professional conduct in relation to the audit.

*S James*

STEPHEN R. JAMES  
REGISTERED COMPANY AUDITOR

Dated at Padstow this 24TH day of October 2025

**THE PADSTOW BOWLING AND RECREATION CLUB**  
**CONSOLIDATED INCOME STATEMENT**  
**YEAR ENDED 30 JUNE 2025**

|  | Note     | 2025<br>\$                | 2024<br>\$                |
|--|----------|---------------------------|---------------------------|
| Revenue from sale of goods   |          | 1,282,080                 | 1,382,061                 |
| Revenue from rendering of services   |          | 755,850                   | 779,460                   |
| Other revenue from ordinary activities   |          | 23,225                    | 7,377                     |
| Government Subsidies and Grants  |          | 78,000                    | 102,000                   |
| <b>Total Revenue</b>   |          | <u><u>2,139,155</u></u>   | <u><u>2,270,898</u></u>   |
| Cost of goods sold   |          | (650,690)                 | (695,912)                 |
| Poker machine duty   |          | 17,180                    | 17,180                    |
| Employment expenses  |          | (698,052)                 | (697,282)                 |
| Social/Entertainment   |          | (127,965)                 | (149,505)                 |
| Repairs and Maintenance  |          | (74,658)                  | (71,035)                  |
| Advertising and Promotion  |          | (159,459)                 | (140,661)                 |
| Cleaning   |          | (51,952)                  | (54,705)                  |
| Electricity and Gas  |          | (66,498)                  | (69,970)                  |
| Printing, Postage, and Stationery  |          | (8,106)                   | (8,437)                   |
| Rates  |          | (31,623)                  | (27,823)                  |
| Insurance  |          | (68,796)                  | (55,843)                  |
| Security   |          | (15,858)                  | (13,792)                  |
| Trophies and Prizes  |          | (18,649)                  | (8,790)                   |
| Other expenses   |          | (229,279)                 | (140,004)                 |
|  |          | <u><u>(2,184,405)</u></u> | <u><u>(2,116,579)</u></u> |
| Earnings before borrowing costs, tax, depreciation, loss on sale of plant and amortisation |          | (45,250)                  | 154,319                   |
| Depreciation, loss on sale of plant and amortisation                                       |          | (117,063)                 | (133,312)                 |
| Borrowing costs  |          | --                        | --                        |
|  |          | <u><u>(117,063)</u></u>   | <u><u>(133,312)</u></u>   |
| Profit/(Loss) from ordinary activities before related income tax expense                   | 2        | (162,313)                 | 21,007                    |
| Income tax expense relating to ordinary activities   |          | --                        | --                        |
| <b>Net profit/(loss)</b>   | <b>2</b> | <u><u>(162,313)</u></u>   | <u><u>21,007</u></u>      |

The consolidated Income Statement is to be read in conjunction with the notes to the financial statements.

**THE PADSTOW BOWLING AND RECREATION CLUB**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2025**

|                                      | Notes | 2025<br>\$              | 2024<br>\$              |
|--------------------------------------|-------|-------------------------|-------------------------|
| <b>Current assets</b>                |       |                         |                         |
| Cash and cash equivalents            | 5     | 91,157                  | 120,561                 |
| Inventories                          | 6     | 48,892                  | 46,590                  |
| Financial assets                     | 7     | 281,381                 | 478,825                 |
| Other current assets                 | 8     | <u>12,429</u>           | <u>12,076</u>           |
| <b>Total current assets</b>          |       | <u><u>433,859</u></u>   | <u><u>658,052</u></u>   |
| <b>Non current assets</b>            |       |                         |                         |
| Property, plant and equipment        | 9     | <u>7,275,024</u>        | <u>7,014,176</u>        |
| <b>Total non current assets</b>      |       | <u><u>7,275,024</u></u> | <u><u>7,014,176</u></u> |
| <b>Total assets</b>                  |       | <u><u>7,708,883</u></u> | <u><u>7,672,228</u></u> |
| <b>Current liabilities</b>           |       |                         |                         |
| Grants Received in Advance           |       | --                      | 96,000                  |
| Trade and other payables             | 10    | 147,884                 | 79,492                  |
| Short term borrowings                | 11    | 12,376                  | 31,310                  |
| Short term provisions                | 12    | 51,000                  | 8,556                   |
| Other current liabilities            | 13    | <u>12,856</u>           | <u>7,345</u>            |
| <b>Total current liabilities</b>     |       | <u><u>224,116</u></u>   | <u><u>222,703</u></u>   |
| <b>Non current liabilities</b>       |       |                         |                         |
| Long term borrowings                 | 11    | --                      | --                      |
| Long term provisions                 | 12    | <u>--</u>               | <u>12,445</u>           |
| <b>Total non current liabilities</b> |       | <u><u>--</u></u>        | <u><u>12,445</u></u>    |
| <b>Total liabilities</b>             |       | <u><u>224,116</u></u>   | <u><u>235,148</u></u>   |
| <b>Net Assets</b>                    |       | <u><u>7,484,767</u></u> | <u><u>7,437,080</u></u> |
| <b>Members' fund</b>                 |       |                         |                         |
| Reserve                              |       | 6,288,043               | 6,078,043               |
| Retained profits                     | 2     | <u>1,196,724</u>        | <u>1,359,037</u>        |
| <b>Total members' Funds</b>          |       | <u><u>7,484,767</u></u> | <u><u>7,437,080</u></u> |

The Statement of Financial Position is to be read in conjunction with the  
notes to the financial statements.

**THE PADSTOW BOWLING AND RECREATION CLUB**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2025**

|                                      | Notes | 2025<br>\$              | 2024<br>\$              |
|--------------------------------------|-------|-------------------------|-------------------------|
| <b>Current assets</b>                |       |                         |                         |
| Cash and cash equivalents            | 5     | 91,157                  | 120,561                 |
| Inventories                          | 6     | 48,892                  | 46,590                  |
| Financial assets                     | 7     | 281,381                 | 478,825                 |
| Other current assets                 | 8     | <u>12,429</u>           | <u>12,076</u>           |
| <b>Total current assets</b>          |       | <u><u>433,859</u></u>   | <u><u>658,052</u></u>   |
| <b>Non current assets</b>            |       |                         |                         |
| Property, plant and equipment        | 9     | <u>7,275,024</u>        | <u>7,014,176</u>        |
| <b>Total non current assets</b>      |       | <u><u>7,275,024</u></u> | <u><u>7,014,176</u></u> |
| <b>Total assets</b>                  |       | <u><u>7,708,883</u></u> | <u><u>7,672,228</u></u> |
| <b>Current liabilities</b>           |       |                         |                         |
| Grants Received in Advance           |       | --                      | 96,000                  |
| Trade and other payables             | 10    | 147,884                 | 79,492                  |
| Short term borrowings                | 11    | 12,376                  | 31,310                  |
| Short term provisions                | 12    | 51,000                  | 8,556                   |
| Other current liabilities            | 13    | <u>12,856</u>           | <u>7,345</u>            |
| <b>Total current liabilities</b>     |       | <u><u>224,116</u></u>   | <u><u>222,703</u></u>   |
| <b>Non current liabilities</b>       |       |                         |                         |
| Long term borrowings                 | 11    | --                      | --                      |
| Long term provisions                 | 12    | <u>--</u>               | <u>12,445</u>           |
| <b>Total non current liabilities</b> |       | <u><u>--</u></u>        | <u><u>12,445</u></u>    |
| <b>Total liabilities</b>             |       | <u><u>224,116</u></u>   | <u><u>235,148</u></u>   |
| <b>Net Assets</b>                    |       | <u><u>7,484,767</u></u> | <u><u>7,437,080</u></u> |
| <b>Members' fund</b>                 |       |                         |                         |
| Reserve                              |       | 6,288,043               | 6,078,043               |
| Retained profits                     | 2     | <u>1,196,724</u>        | <u>1,359,037</u>        |
| <b>Total members' Funds</b>          |       | <u><u>7,484,767</u></u> | <u><u>7,437,080</u></u> |

The Statement of Financial Position is to be read in conjunction with the notes to the financial statements.

**THE PADSTOW BOWLING AND RECREATION CLUB  
STATEMENT OF CHANGES IN EQUITY  
FOR THE YEAR ENDED 30 JUNE 2025**

|  | Retained Earnings       | Assets Revaluation Reserve | Total                   |
|--|-------------------------|----------------------------|-------------------------|
|  | \$                      | \$                         | \$                      |
| Balance at 1st July 2023               | 1,338,030               | 6,078,043                  | 7,416,073               |
| Profit/Loss attributable to members    | 21,007                  |                            | 21,007                  |
| Balance at 30th June 2024              | <u>1,359,037</u>        | <u>6,078,043</u>           | <u>7,437,080</u>        |
| Profit /(loss) attributable to members | (162,313)               | 210,000                    | 47,687                  |
| Balance at 30th June 2025              | <u><u>1,196,724</u></u> | <u><u>6,288,043</u></u>    | <u><u>7,484,767</u></u> |

The Statement of Changes in Equity is to be read in conjunction with the notes to the financial statements .

**THE PADSTOW BOWLING AND RECREATION CLUB**  
**CONSOLIDATED CASH FLOW STATEMENT**  
**YEAR ENDED 30 JUNE 2025**

|  | Note | 2025<br>\$         | 2024<br>\$         |
|--|------|--------------------|--------------------|
| <b>Cash flows from operating activities</b>                |      |                    |                    |
| Cash receipts in the course of operations                  |      | 2,037,930          | 2,161,521          |
| Cash payments in the course of operations                  |      | <u>(1,903,715)</u> | <u>(2,138,604)</u> |
| <b>Net cash provided by operating activities</b>           |      | <u>134,215</u>     | <u>22,917</u>      |
| <b>Cash flows from investing activities</b>                |      |                    |                    |
| Interest received  |      | 23,225             | 7,377              |
| Proceeds from Property, Plant and Equipment                |      | --                 | --                 |
| Payments for Property, Plant and Equipment                 | 9    | <u>(167,911)</u>   | <u>(103,948)</u>   |
| <b>Net cash used in investing activities</b>               |      | <u>(144,686)</u>   | <u>(96,571)</u>    |
| <b>Cash flows from financing activities</b>                |      |                    |                    |
| Proceeds from Borrowings                                   |      | 24,753             | --                 |
| Interest paid  |      | --                 | (98)               |
| Repayments of borrowings                                   | 11   | <u>(43,686)</u>    | <u>(63,875)</u>    |
| <b>Net cash provided by/(used in) financing activities</b> |      | <u>(18,933)</u>    | <u>(63,973)</u>    |
| <b>Net increase/(decrease) in cash held</b>                |      | (29,404)           | (137,627)          |
| <b>Cash at the beginning of the financial year</b>         |      | <u>120,561</u>     | <u>258,188</u>     |
| <b>Cash at the end of the financial year</b>               |      | <u>91,157</u>      | <u>120,561</u>     |

The Statement of Cash Flow is to be read in conjunction with the notes to the financial statements.

**THE PADSTOW BOWLING AND RECREATION CLUB  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2025**

**1 Statement of significant accounting policies**

The significant policies which have been adopted in the preparation of this financial report are:

**(a) Basis of Preparation**

The Financial report is a general purpose financial report which has been prepared in accordance with Accounting Standards and other authoritative pronouncements of the Australian Accounting Standards Board, the Corporations Act 2001 and the Gaming Machine Tax Act 2001.

The financial report has been prepared in accordance with the Australian Equivalents to International Financial Reporting Standards (IFRS) from 1 July 2005.

It has been prepared on accruals basis and is based on historical costs and except where stated, does not take into account changing money values or fair values of assets.

The accounting policies are consistent with those of the previous year.

**(b) Revenue Recognition- Note 2**

Revenues are recognised at fair value of the consideration received net of the amount of Goods and Services Tax (GST) payable to the taxation authority. Exchanges of goods or services of the same nature and value without any cash consideration are not recognised as revenues.

*Sales of Goods*

Revenues from sale of goods comprises revenue from the provision of food and beverage and other goods. Revenue is recognised when control of the goods passes to the customer.

*Rendering of Services*

Revenue from rendering services comprises revenue from gaming facilities together with other services to members and other patrons of the club. Revenue is recognised when the services are provided.

*Interest Revenue*

Interest revenue is recognised as it accrues, taking into account the effective yield on the financial asset.

*Sale of non-current assets*

The gross proceeds of non-current asset sales are included as revenue at the date control of the asset passes to the buyer, usually when an unconditional contract of sale is signed. The gain or loss on disposal is calculated as the difference between the carrying amount of the asset at the time disposal and the net proceeds on disposal (including incidental costs).

**THE PADSTOW BOWLING AND RECREATION CLUB**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2025 (continued)**

**1 Statement of significant accounting policies (continued)**

**(c) Goods and services**

Revenues expenses and assets are recognised net of the amount of goods and services Tax (GST), except where the amount of GST incurred is not recoverable from the taxation authority. In these circumstances the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense.

Receivables and payables are stated with the amount of GST included.

The net amount of GST recoverable from, or payable to, the taxation authority is included as a current asset or liability in the statement of the financial position.

Cash flows are included in the statement of cash flows on a gross basis. The GST components of cash flows arising from investing and financing activities which are recoverable from, or payable to, the taxation authority are classified as operating cash flows.

**(d) Borrowing costs**

Borrowing costs include interest, amortisation of discounts or premiums relating to borrowings, amortisation of ancillary costs incurred in connection with arrangement of borrowings and lease finance charges. Ancillary costs incurred in connection with the arrangement of borrowings are capitalised and amortised over the life of the borrowings.

**(e) Property, Plant and Equipment - Note 9**

**Acquisition:**

Items of Property, plant and equipment are initially recorded at cost and depreciated as outlined below.

**Depreciation:**

Items of property, plant and equipment including buildings but excluding freehold land are depreciated using the straight line method over their estimated useful lives.

The depreciation rates used for each class of asset are as follows:

|                                   | <b>2025</b> | <b>2024</b> |
|-----------------------------------|-------------|-------------|
| Buildings                         | 2.50%       | 2.50%       |
| Plant & Equipment - Poker Machine | 10%         | 10%         |
| - Other                           | 10%-25%     | 10% - 25%   |

Assets are depreciated or amortised from the date of acquisition.

**THE PADSTOW BOWLING AND RECREATION CLUB**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2025 (continued)**

**1 Statement of significant accounting policies (continued)**

**(f) Trade and other Receivables**

Debtors are generally settled within 60 days and are carried at amount due. The collectability of debts is assessed at balance date and specific provision is made for any doubtful accounts.

**(g) Inventories- Note 6**

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

**(h) Trade and other payables- Note 10**

Liabilities are recognised for amounts to be paid in the future for goods or services received; whether or not billed to the Company. Trade accounts payable are normally settled within 60 days.

**(i) Borrowings - Note 11**

Bank loans are recognised at their principal amount.

**(j) Taxation**

Income Tax:

Tax effect accounting has not been adopted, as the Company is exempt from income tax pursuant to the Income Tax Assessment Act.

**(k) Employee Entitlements-Note 12**

Wages, salaries, annual leave and long service leave:

The provisions for employee entitlements wages, salaries, annual leave and long service leave represents the amount which the company has a present obligation to pay resulting from employee's service's provided up to the balance date. The provisions have been calculated at undiscounted amounts based on current wage and salary rates.

Superannuation

The Company contributes to an Industry based Superannuation fund for all employees, namely Club Plus.

**THE PADSTOW BOWLING AND RECREATION CLUB  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2025 (continued)**

**1 Statement of significant accounting policies (continued)**

**(I) Leased assets**

Leases under which the Company assumes substantially all the risks and benefits of ownership are classified as finance leases. Other leases are classified as operating leases.

**Finance Leases**

Finance Leases are capitalised. A lease asset and a liability equal to the present value of the minimum lease payments are recorded at the inception of the lease.

Lease liabilities are reduced by repayments of principal. The interest components of the lease payments are expensed as incurred.

**Operating Leases**

Payments made under operating leases are expensed on a straight line basis over the term of the lease, except where an alternative basis is more representative of the pattern of benefits to be derived from the leased property.

**THE PADSTOW BOWLING AND RECREATION CLUB**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2025 (continued)**

|  | <b>2025</b>      | <b>2024</b>      |
|--|------------------|------------------|
|  | <b>\$</b>        | <b>\$</b>        |
| <b>2 Revenue from ordinary activities</b>  |                  |                  |
| <i>From operating activities</i>   |                  |                  |
| Sales of goods from operating activities   | <u>1,282,080</u> | <u>1,382,061</u> |
| Rendering of services revenue from operating activities  | <u>755,850</u>   | <u>779,460</u>   |
| <b>Other revenues</b>  |                  |                  |
| Interest:  |                  |                  |
| Other parties  | <u>23,225</u>    | <u>7,377</u>     |
| Total revenue from ordinary activities   | <u>2,061,155</u> | <u>2,168,898</u> |
| <b>3 Profit/(Loss) From ordinary activities</b>  |                  |                  |
| <i>Before income tax expense</i>   | <u>(162,313)</u> | <u>21,007</u>    |
| <b>(a) Individually significant expenses/(revenue) included in profit from ordinary activities before income tax expense</b>               |                  |                  |
| Proceeds from sale of depreciable assets   | <u>--</u>        | <u>--</u>        |
| <b>(b) Profit from ordinary activities before income tax expense has been arrived at after charging/ (crediting) the following items :</b> |                  |                  |
| Interest Paid  | <u>--</u>        | <u>98</u>        |
| Borrowing Costs:   |                  |                  |
| Other Parties  |                  |                  |
| - Banks loan and overdraft   | <u>--</u>        | <u>--</u>        |
| - Amortised borrowing expenses   | <u>--</u>        | <u>--</u>        |
| Operating lease rental expenses  | <u>29,279</u>    | <u>23,934</u>    |
| Depreciation of:   |                  |                  |
| Building and Improvements  | <u>34,300</u>    | <u>28,015</u>    |
| Plant and Equipment etc.   | <u>82,763</u>    | <u>105,297</u>   |
| <b>Total depreciation and amortisation</b>   | <u>117,063</u>   | <u>133,312</u>   |
| <b>Net expense from movement in provision for: employee entitlements</b>   | <u>29,999</u>    | <u>(27,262)</u>  |

**THE PADSTOW BOWLING AND RECREATION CLUB**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2025 (continued)**

|   | 2025           | 2024           |
|---|----------------|----------------|
|   | \$             | \$             |
| <b>4 Auditor's Remuneration</b>           |                |                |
| Audit Services :                          |                |                |
| Auditors of the Company - Stephen R James | 25,000         | 2,500          |
|   | <u>25,000</u>  | <u>2,500</u>   |
| <br>                                      |                |                |
| Other services - Stephen R James          | 6,000          | 5,750          |
|   | <u>6,000</u>   | <u>5,750</u>   |
| <br>                                      |                |                |
| <b>5 Cash</b>                             |                |                |
| Current                                   |                |                |
| <br>                                      |                |                |
| Cash on Hand                              | 34,735         | 39,790         |
| Cash at Bank                              | 56,422         | 80,771         |
|   | <u>91,157</u>  | <u>120,561</u> |
| <br>                                      |                |                |
| <b>6 Inventories</b>                      |                |                |
| Current                                   |                |                |
| Finished Goods                            | 41,468         | 39,541         |
| Raw Materials                             | 7,424          | 7,049          |
|   | <u>48,892</u>  | <u>46,590</u>  |
| <br>                                      |                |                |
| <b>7 Financial Assets</b>                 |                |                |
| Current                                   |                |                |
| Short Term Deposits                       | <u>281,381</u> | <u>478,825</u> |
| <br>                                      |                |                |
| <b>8 Other Assets</b>                     |                |                |
| Current                                   |                |                |
| TAB Security Deposit                      | 5,000          | 5,000          |
| Prepayments                               | 7,429          | 7,076          |
|   | <u>12,429</u>  | <u>12,076</u>  |

**THE PADSTOW BOWLING AND RECREATION CLUB**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2025 (continued)**

|   | 2025             | 2024             |
|---|------------------|------------------|
|   | \$               | \$               |
| <b>9 Property, Plant &amp; Equipment</b>  |                  |                  |
| Non Current :   |                  |                  |
| Freehold Land and Bowling Greens at Directors Valuation.  | <u>6,251,110</u> | <u>6,041,110</u> |
| Artificial Greens at cost   | 140,760          | 447,209          |
| <i>Accumulated depreciation</i>   | <u>6,566</u>     | <u>447,209</u>   |
|   | <u>134,194</u>   | <u>--</u>        |
| Buildings on Freehold Land  | 1,461,996        | 1,459,697        |
| <i>Accumulated depreciation</i>   | <u>789,846</u>   | <u>761,360</u>   |
|   | <u>672,150</u>   | <u>698,337</u>   |
| Poker Machines and Equipment at cost  | 1,419,619        | 1,394,767        |
| <i>Accumulated depreciation</i>   | <u>1,213,672</u> | <u>1,135,036</u> |
|   | <u>205,947</u>   | <u>259,731</u>   |
| Courtesy Vehicle at Cost  | 42,955           | 42,955           |
| <i>Accumulated depreciation</i>   | <u>31,332</u>    | <u>27,957</u>    |
|   | <u>11,623</u>    | <u>14,998</u>    |
| <b>Reconciliations</b>  |                  |                  |
| Reconciliations of the carry amounts for each class of property, plant and equipment are set out below: |                  |                  |
| <b>Buildings and improvements</b>   |                  |                  |
| Carrying amount at beginning of year  | 698,337          | 632,286          |
| Additions   | 2,299            | 94,066           |
| Disposals   | --               | --               |
| Depreciation  | (28,486)         | (28,015)         |
| Carrying amount at end of year  | <u>672,150</u>   | <u>698,337</u>   |
| <b>Depreciable Plant</b>  |                  |                  |
| Carrying amount at beginning of year  | 259,731          | 350,410          |
| Additions   | 24,852           | 9,882            |
| Disposals   | --               | --               |
| Depreciation  | <u>(78,636)</u>  | <u>(100,561)</u> |
| Carrying amount at end of year  | <u>205,947</u>   | <u>259,731</u>   |

**THE PADSTOW BOWLING AND RECREATION CLUB**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2025 (continued)**

|   | 2025              | 2024              |
|---|-------------------|-------------------|
|   | \$                | \$                |
| <b>10 Trade and other payables</b>                        |                   |                   |
| <b>Current</b>  |                   |                   |
| Other Creditors and Accrued charges                       | 147,884           | 79,492            |
|   | <u>147,884</u>    | <u>79,492</u>     |
| <br>  |                   |                   |
| <b>11 Borrowings</b>                                      |                   |                   |
| <b>Financing arrangements</b>                             |                   |                   |
| The Company has access to the following lines of Credit : |                   |                   |
| <br>  |                   |                   |
| Total facilities available:                               |                   |                   |
| Bank overdraft  | --                | --                |
|   | <u>          </u> | <u>          </u> |
| <br>  |                   |                   |
| <b>Facilities utilised at balance date (current)</b>      |                   |                   |
| Loan - Aristocrat Leisure Limited                         | --                | 31,310            |
| Loan - Ainsworth Game Technology Limited                  | 12,376            | --                |
|   | <u>12,376</u>     | <u>31,310</u>     |
| <br>  |                   |                   |
| <b>Facilities not utilised at balance date</b>            |                   |                   |
| Bank Overdraft  | --                | --                |
|   | <u>          </u> | <u>          </u> |
|   | <u>          </u> | <u>          </u> |

**THE PADSTOW BOWLING AND RECREATION CLUB**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2025 (continued)**

**11 Borrowings (continued)**

*Non-cash financing and investment activities*

During the financial year the club acquired property, plant and equipment with aggregate fair value of \$NIL (2024: \$NIL) by means of finance leases. These acquisitions are not reflected in the statement of cash flows.

|                             | <b>2025</b>      | <b>2024</b>      |
|-----------------------------|------------------|------------------|
|                             | <b>\$</b>        | <b>\$</b>        |
| <b>12 Provisions</b>        |                  |                  |
| <b>Current</b>              |                  |                  |
| Employee benefits           | <u>51,000</u>    | <u>8,556</u>     |
| <b>Non-Current</b>          |                  |                  |
| Employee benefits           | <u>--</u>        | <u>12,445</u>    |
| <b>13 Other Liabilities</b> |                  |                  |
| <b>Current</b>              |                  |                  |
| Income Received in advance  | <u>12,856</u>    | <u>7,345</u>     |
| <b>14 Reserves</b>          | <u>6,288,043</u> | <u>6,078,043</u> |

**THE PADSTOW BOWLING AND RECREATION CLUB**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2025 (continued)**

|  | 2025                    | 2024                    |
|--|-------------------------|-------------------------|
|  | \$                      | \$                      |
| <b>15 Retained Profits</b>                       |                         |                         |
| <b>Licensed Club</b>                             |                         |                         |
| Retained profits at beginning of the year        | 1,357,235               | 1,337,951               |
| Less: Adjustment in respect of prior year        | --                      | 2,181                   |
| Profit/(Loss) for the year (see separate report) | <u>(162,313)</u>        | <u>21,465</u>           |
| Retained Profits at the end of the year          | <u><u>1,194,922</u></u> | <u><u>1,357,235</u></u> |
| <br>   |                         |                         |
| <b>Women's Bowling Club</b>                      |                         |                         |
| Retained profits at the beginning of the year    | 1,802                   | 2,260                   |
| Profit/(Loss) for the year                       | <u>--</u>               | <u>(458)</u>            |
| Retained Profits at the end of the year          | <u><u>1,802</u></u>     | <u><u>1,802</u></u>     |
| <b>Total Retained Profits</b>                    | <u><u>1,196,724</u></u> | <u><u>1,359,037</u></u> |
| <br>   |                         |                         |
| <b>16 Directors Remuneration</b>                 |                         |                         |
| Honoraria  |                         |                         |
| Paid to :  |                         |                         |
| Chairman   | <u>1,500</u>            | <u>1,500</u>            |
|  | <u><u>1,500</u></u>     | <u><u>1,500</u></u>     |
| <br>   |                         |                         |
| <b>17 Commitments</b>                            |                         |                         |
| <b>Hire Purchase payment commitments</b>         |                         |                         |
| Hire purchases Commitments are payable:          |                         |                         |
| Within one year                                  | 12,376                  | 31,310                  |
| One year or later and no later than five years   | <u>--</u>               | <u>--</u>               |
|  | <u>12,376</u>           | <u>31,310</u>           |
| <br>   |                         |                         |
| Less: Future Interest charges                    | <u>--</u>               | <u>--</u>               |
|  | <u><u>12,376</u></u>    | <u><u>31,310</u></u>    |

**THE PADSTOW BOWLING AND RECREATION CLUB**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2025 (continued)**

|   | 2025   | 2024   |
|---|--------|--------|
|   | \$     | \$     |
| <b>17 Commitments (continued)</b>                                   |        |        |
| Hire purchase liabilities provided for in the financial statements: |        |        |
| Current   | 12,376 | 31,310 |
| Non-Current   | --     | --     |
| Total hire purchase liability                                       | 12,376 | 31,310 |

**18 Financial reporting by segments**

The club operates as a licensed Bowling and Recreation club at Padstow.

**19 Company Limited by guarantee**

The Padstow Bowling and Recreation Club is a company limited by guarantee with the liability of the members limited to \$20 as set out in the Company's Memorandum and Articles of Association. Membership numbers as at 30 June of 2025 were 1469.

**20 Related Party**

*Directors:*

The names of each person holding the position of Director of The Padstow Bowling and Recreation Club during the financial year were P.Genner, M Lee, M. Cummings, D. Edwards, J. Weir , J. Hemington, C.Lawson, J. Courtin,A. Freestone and J.Taylor.

No Director has entered into a material contract with the Company since the end of the previous financial year and there were no material contracts involving Directors interests existing at year end.

**Directors transactions with the Company**

From time to time Director's of the Company may purchase goods from the Company or participate in other Club activities. These purchases and participations are on the same terms and conditions as to those entered into by any other member of the Club.

**21 Event Subsequent to Balance Date**

There has not arisen in the interval between the end of the financial year and the date of this report any item, transaction, or event of a material and unusual nature likely, in the opinion of the directors of the Company to affect significantly the operations of the Company, the results of those operations, or state of affairs of the Company in future financial years.

**THE PADSTOW BOWLING AND RECREATION CLUB  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2025 (continued)**

**22 Core and Non Core Property**

**(a) Core Property**

This comprises of the following Items:

|   |                       |
|---|-----------------------|
| Main Club Building                          | 772 Sq Metres         |
| BBQ & Storage Buildings                     | 55 Sq Metres          |
| Bar & Toilet Building                       | 36 Sq Metres          |
| Workshop & Greens Building                  | 42 Sq Metres          |
| Two Greens Area                             | 2675 Sq Metres        |
| Car Parking Area                            | 1220 Sq Metres        |
| Gardens, Driveways, Pathways &<br>BBQ areas | <u>1929 Sq Metres</u> |

**Total Area of Land** **6729 Sq Metres**

**(b) Non Core Property** Nil

**THE PADSTOW BOWLING AND RECREATION CLUB  
DIRECTORS' DECLARATION  
FOR THE YEAR ENDED 30 JUNE 2025 (continued)**

1. In the opinion of the directors of The Padstow Bowling and Recreation Club ("The Company")

(a) The financial Statements notes, out on pages 3 to 18, are in accordance with the Corporations Act 2001 including:

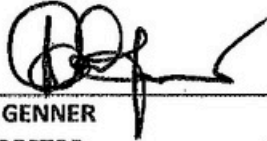
(i) Giving a true and fair view of the financial position of the company as at 30 June 2025 and of its performance, as represented by the results of its operations and its cash flows, for the year ended on that date: and

(ii) Complying with Australian Accounting Standards - Simplified Disclosures and the Corporations Regulations 2001: and

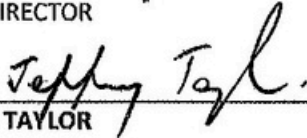
(b) In the director's opinion there is reasonable grounds to believe that the Company will be able to pay its debts as and when they become due and payable.

Dated at Padstow this 24TH day of October 2025

Signed in accordance with a resolution of the Directors



**P. GENNER**  
DIRECTOR



**J. TAYLOR**  
DIRECTOR

*Stephen R. James*

B.Ec., F.C.A.  
CHARTERED ACCOUNTANT  
ABN 89 672 270 331

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NSW 2224

**INDEPENDENT AUDIT REPORT  
TO THE MEMBERS OF THE PADSTOW BOWLING AND RECREATION CLUB  
YEAR ENDED 30 JUNE 2025**

**Auditor's Opinion**

I have audited the accompanying financial report of The Padstow Bowling and Recreation Club (the company), which comprises the statement of financial position as at 30 June 2025, and the statement of profit or loss and other comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, and notes to the financial statements comprising a summary of significant accounting policies and other explanatory information, and the directors' declaration.

In my opinion, the accompanying financial report of the company is in accordance with the Corporations Act 2001, including:

- (a) giving a true and fair view of the company's financial position as at 30 June 2025 and of its financial performance for the year then ended; and
- (b) complying with Australian Accounting Standards - Simplified Disclosures and the Corporations Regulations 2001.

**Basis for Auditor's Opinion**

I conducted my audit in accordance with Australian Auditing Standards. Those standards require that I comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance about whether the financial report is free from material misstatement. My responsibilities under those standards are further described in the Auditor's Responsibility section of my report.

I am independent of the company in accordance with the Corporations act 2001 and the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the code) that are relevant to my audit of the financial report in Australia. I have also fulfilled my other ethical responsibilities in accordance with the code.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

## **Other Information**

The directors of the company are responsible for the other information. The other information comprises the information included in the director's report, but does not include the financial report and my auditor's report thereon.

My opinion on the financial report does not cover the other information and I do not express any form of assurance conclusion thereon.

In connection with my audit of the financial report, my responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial report or my knowledge obtained in the audit or otherwise appears to be materially misstated. If, based on the work I have performed, I conclude that there is a material misstatement of this other information, I am required to report that fact. I have nothing to report in this regard.

## **Directors' Responsibility for the Financial Report**

The directors of the company are responsible for the preparation of the financial report and have determined that the basis of preparation described in Note 1 to the financial report is appropriate to meet the requirements of the Corporations Act 2001 and Australian Accounting Standards - Simplified Disclosures and is appropriate to meet the needs of the members. The directors' responsibility also includes such internal control as the directors determine necessary to enable the preparation of a financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the directors are responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the directors either intend to liquidate the company or to cease operations, or have no realistic alternative but to do so.

## **Auditor's Responsibility**

My responsibility is to express an opinion on the financial report based on my audit. My objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

As part of an audit in accordance with Australian Auditing Standards, I exercise professional judgement and maintain professional scepticism throughout the audit.

I identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

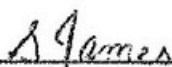
I obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.

I evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the directors.

I conclude on the appropriateness of the directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the company to cease to continue as a going concern.

I evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

I communicate with the directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.



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Stephen R James  
Registered Company Auditor

Dated at Padstow this 24th day of October 2025

*Stephen R. James*

B.Ec., F.C.A.  
CHARTERED ACCOUNTANT  
ABN 89 672 270 331

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PO Box 124  
SYLVANIA SOUTHGATE NSW 2224

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CHARTERED ACCOUNTANTS  
AUSTRALIA - NEW ZEALAND

Liability limited by a scheme approved under  
Professional Standards Legislation

**INDEPENDENT AUDITOR'S REPORT  
TO THE MEMBERS OF THE PADSTOW BOWLING AND RECREATION CLUB  
ABN 96 000 129 742**

19 LACHLAN AVENUE  
SYLVANIA WATERS  
NSW 2224

Auditor's Disclaimer to the Members  
For the year ended 30 June 2025

The additional data presented in the Profit and Loss Statement and Trading accounts is in accordance with the books and records of The Padstow Bowling and Recreation Club (our client) which have been subjected to the auditing procedures applied in the statutory audit of the company for the year ended 30 June 2025. It will be appreciated that the statutory audit did not cover all details of the financial data and no warranty of accuracy or reliability is given. Neither the firm nor any member or employee of the firm undertakes responsibility in any way whatsoever to any person (other than our client) in respect of such data, including any errors or omissions therein however caused.

  
\_\_\_\_\_  
STEPHEN R. JAMES

**REGISTERED COMPANY AUDITOR**

Dated at Padstow this 24TH day of October 2025

**ADDITIONAL FINANCIAL INFORMATION**  
**THE PADSTOW BOWLING AND RECREATION CLUB**  
**TRADING ACCOUNT**  
**(LICENSED CLUB ONLY)**  
**YEAR ENDED 30 JUNE 2025**

|                                     | <b>2025</b>           | <b>2024</b>           |
|-------------------------------------|-----------------------|-----------------------|
|                                     | <b>\$</b>             | <b>\$</b>             |
| <b>BAR</b>                          |                       |                       |
| Sales                               | 940,813               | 1,001,066             |
| Less Cost of Goods Sold             | <u>(466,883)</u>      | <u>(494,513)</u>      |
| Gross Profit                        | <u>473,930</u>        | <u>506,553</u>        |
| Less Direct Expenses:-              |                       |                       |
| Bar Requisites                      | 5,102                 | 4,391                 |
| Depreciation                        | --                    | 264                   |
| Repairs and Maintenance             | 4,686                 | 2,465                 |
| Wages and Superannuation            | <u>401,267</u>        | <u>416,368</u>        |
|                                     | <u>411,055</u>        | <u>423,488</u>        |
| <b>TRADING PROFIT</b>               | <u><b>62,875</b></u>  | <u><b>83,065</b></u>  |
| <b>POKER MACHINES</b>               |                       |                       |
| Machine Takings                     | 2,226,985             | 2,484,080             |
| Less Machine Payouts                | 1,643,281             | 1,911,812             |
| Less Goods and Services Tax Payable | <u>53,064</u>         | <u>52,024</u>         |
| Net Machine Takings                 | <u>530,640</u>        | <u>520,244</u>        |
| Less Direct Expenses:-              |                       |                       |
| Data Monitoring Service             | 17,488                | 19,151                |
| Depreciation                        | 33,783                | 54,120                |
| Poker Machine Tax Rebate            | (17,180)              | (17,180)              |
| Repairs and Maintenance             | <u>21,371</u>         | <u>20,751</u>         |
|                                     | <u>55,462</u>         | <u>76,842</u>         |
| <b>TRADING PROFIT</b>               | <u><b>475,178</b></u> | <u><b>443,402</b></u> |
| <b>CATERING</b>                     |                       |                       |
| Catering Receipts                   | <u>30</u>             | <u>1,670</u>          |
| Less Cost of Sales:-                |                       |                       |
| Supplies and Expenses               | <u>5,680</u>          | <u>6,717</u>          |
| Less Direct Expenses:-              |                       |                       |
| Wages                               | <u>--</u>             | <u>1,111</u>          |
| <b>TRADING PROFIT/(LOSS)</b>        | <u><b>(5,650)</b></u> | <u><b>(6,158)</b></u> |

|                              | 2025            | 2024            |
|------------------------------|-----------------|-----------------|
|                              | \$              | \$              |
| <b>BISTRO</b>                |                 |                 |
| Sales                        | 338,264         | 375,441         |
| Less Cost of Goods Sold      | 172,114         | 189,051         |
| Gross Profit                 | <u>166,150</u>  | <u>186,390</u>  |
| Less Direct Expenses:-       |                 |                 |
| Wages                        | 190,530         | 209,917         |
| Superannuation               | 20,219          | 23,542          |
|                              | <u>210,749</u>  | <u>233,459</u>  |
| <b>TRADING PROFIT/(LOSS)</b> | <u>(44,599)</u> | <u>(47,069)</u> |
| <b>TOTAL TRADING PROFIT</b>  | <u>487,804</u>  | <u>473,240</u>  |

**ADDITIONAL FINANCIAL INFORMATION**  
**THE PADSTOW BOWLING AND RECREATION CLUB**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**(LICENSED CLUB ONLY)**  
**YEAR ENDED 30 JUNE 2025**

|                                     | 2025           | 2024           |
|-------------------------------------|----------------|----------------|
|                                     | \$             | \$             |
| Trading Profit                      | 487,804        | 473,240        |
| Advertising Receipts                | 380            | --             |
| Donations/Sponsorships              | 7,075          | 2,000          |
| Entrance Fees and Subscriptions     | 5,267          | 11,371         |
| Government Grants Received          | 78,000         | 102,000        |
| Interest Income                     | 23,225         | 7,377          |
| Keno Commission less expenses       | 28,761         | 29,528         |
| Other Commissions                   | 83,860         | 113,685        |
| Party Bookings                      | 2,250          | 3,659          |
| Playing Fees                        | 28,856         | 24,376         |
| Raffle Income                       | 49,274         | 48,127         |
| Room Hire                           | --             | 182            |
| Special Events                      | 653            | 9,833          |
| Sportswear                          | 723            | 225            |
| TAB Commission less expenses        | 21,084         | 20,114         |
|                                     | <u>817,212</u> | <u>845,717</u> |
| <br><b>LESS: EXPENDITURE</b>        |                |                |
| Advertising and Promotion           | 151,983        | 134,711        |
| Affiliation and Competition Fees    | 13,207         | 12,504         |
| Audit Fees                          | 25,000         | 2,500          |
| Auditor – Other Services            | 6,000          | 5,750          |
| Bank Charges                        | 9,322          | 9,125          |
| Cash Count Adjustment               | 15,000         | 20,000         |
| Cleaning                            | 51,952         | 54,705         |
| Coffee Machine Supplies             | 506            | --             |
| Computer Software and Maintenance   | 6,643          | 2,117          |
| Conferences and Seminars            | --             | 2,704          |
| Consultants Fees                    | 510            | 5,850          |
| Courtesy Bus Expenses               | 40,466         | 46,399         |
| Depreciation                        |                |                |
| - Buildings                         | 32,316         | 26,103         |
| - Office Equipment                  | 1,984          | 1,912          |
| - Plant, Furniture and Fittings     | 45,605         | 46,177         |
| Donations and Community Activities  | 1,019          | 150            |
| Electricity and Gas                 | 66,498         | 69,970         |
| Employee Entitlements               | 32,954         | (27,262)       |
| Entertainment                       | 11,961         | 16,355         |
| Free Drinks                         | 7,476          | 5,950          |
| General Expenses                    | 7,033          | 7,428          |
| Greens Maintenance                  | 6,797          | 1,332          |
| Directors Expense                   | 3802           | 580            |
| Minor Capital Equipment Acquisition | --             | 1094           |
| Staff Training                      | 2,210          | --             |
| Staff Uniforms                      | 64             | --             |
| Pest Control                        | 2,005          | --             |

**ADDITIONAL FINANCIAL INFORMATION  
THE PADSTOW BOWLING AND RECREATION CLUB  
DETAILED PROFIT AND LOSS ACCOUNT  
(LICENSED CLUB ONLY)  
YEAR ENDED 30 JUNE 2025**

|                                  | 2025                    | 2024                 |
|----------------------------------|-------------------------|----------------------|
|                                  | \$                      | \$                   |
| Hire of Equipment                | 29,279                  | 23,934               |
| Honoraria                        | 1,500                   | 1,500                |
| Insurance                        | 68,796                  | 55,843               |
| Interest Paid                    | --                      | 98                   |
| Legal Expenses                   | --                      | 1,141                |
| Licence Fees                     | 9,149                   | 2,060                |
| Poker Night Costs                | 45,002                  | 63,002               |
| Postage, Printing and Stationery | 8,106                   | 8,437                |
| Raffle Prizes                    | 54,083                  | 53,229               |
| Rates                            | 31,623                  | 27,823               |
| Repairs and Maintenance          | 41,804                  | 46,487               |
| Salaries - Administration        | 70,402                  | 32,674               |
| Security                         | 15,858                  | 13,792               |
| Sky Channel                      | 16,919                  | 16,919               |
| Sportswear                       | 911                     | 1,240                |
| Superannuation – Administration  | 15,634                  | 13,670               |
| Telephone                        | 5,847                   | 7,459                |
| Trophies and Prizes              | 18,649                  | 8,790                |
| Uniforms - Bowlers               | 3,650                   | --                   |
|                                  | <u>979,525</u>          | <u>824,252</u>       |
| <b>OPERATING PROFIT / (LOSS)</b> | <u><b>(162,313)</b></u> | <u><b>21,465</b></u> |

# Bowls Report

The 2024-25 season saw Padstow enter teams in the Metro South West Region Open Pennant Competition in Grades 2, 6 and 7.

Our Grade 2 team participated in a condensed competition this season, with only two teams entering the grade. The structure of the competition allowed for just four rounds, and the winner of these rounds would earn a place directly in the State finals.

Unfortunately, our Grade 2 side faced tough challenges and were unable to secure a win in the first three rounds. As a result, it became impossible for the team to progress to the finals. The team were awarded runner-up in the Grade 2 division.

Our Grade 6 team demonstrated outstanding skill and determination during their participation in Section 2 of the competition. After competing in six rounds, the team secured the top position on the ladder, reflecting their consistent performances and teamwork throughout this period of the season.

By finishing first in their section, the Grade 6 team qualified to advance to the Metro South West Open Pennant finals. Here, they faced off against the winners from other sections, showcasing their capability at a higher level of competition.

In the opening game of the finals, the team delivered a strong performance, defeating Lidcombe with a score of 61 (9) to 55 (1). This victory allowed them to progress directly to the final, where they faced St Johns Park. Despite their earlier success, the team was unable to replicate their previous form and were defeated by St Johns Park, with a final score of 49 (1) to 64 (9).

As a result of their efforts and competitive spirit, the Grade 6 side was awarded runner-up in their grade.

Our Grade 7 side competed in Section 3 and remained undefeated across all 6 rounds, comfortably securing the top spot in their section. This achievement qualified them to progress to the Metro South West Open Pennant finals, where they would compete against other section winners as well as the best-performing second-placed teams.

The finals series for Grade 7 featured 6 teams vying for the Flag, with the teams split into 2 sections of 3. Each section played a round robin format, with the winners advancing to the final. Our team started strongly, winning their first round robin match against Belfield 64 (9) to 50 (1). However, they were courageously defeated in their second game against Campsie South 54 (1) to 75 (9), which unfortunately meant they missed out on a place in the final.

Also, this year, Padstow entered 1 side in the Male Gender Pennant Competition. Our division 2 side finished the year in second place (out of 2 sides) and were awarded with runners-up medals.

# Bowls Report

## Continued

Undoubtedly, the standout moment of the year was the exceptional performance displayed by the father and son duo, Ryan and Jack Barclay. Demonstrating strong teamwork and skill, Ryan and Jack advanced through the qualifying rounds of the State Rookie Pairs competition securing them a place in the State finals, which was held at Raymond Terrace in November 2024.

The team was assigned to Section 2 of the round robin stage. Upon completion, they topped their group and advanced to the quarter finals. They secured a decisive victory in the quarter final with a score of 17 shots to 7, followed by a semi final win 12 shots to 5. In the final, they faced the Maclean team and achieved a narrow victory of 11 shots to 10, earning them the title of NSW State Rookie Pairs Champions.

A special congratulations must also go out to Pat Stapleton who this year was selected for the third straight year to play in the MSW Seniors Mens side to compete in the NSW Senior Inter-Region Championship.

Padstow once again successfully hosted its two annual Triples Competitions, with one event taking place in June and the other in October. These competitions have become a highlight of the club's calendar, attracting enthusiastic participation from teams across various clubs and regions.

The continued success of the Triples Competitions would not be possible without the generous support of our sponsors. Special thanks are extended to Cleantastic and KwickKopy Taren Point, whose contributions are greatly valued. Their ongoing commitment ensures the viability of these much-loved events.

Wednesday social bowls is always a favorite with members and visitors. A special thank you must go out to the group of 4 volunteers of John Weir, Ken Rochford, Tony Freestone and Jeff Taylor who continue to organize these days without issue.

Thank you to all the bowlers who participated this year, the selectors on a thankless job, umpires and volunteers who have made this another successful year.

#gothestow

The Tournament & Match Committee

# 2024 – 25 Club Championships

| Major Singles | Winner        | Runner Up      |
|---------------|---------------|----------------|
| Men           | Jayce Miranda | Gray Hemington |
| Women         | Di Edwards    | Jenny Lee      |

| Minor Singles | Winner        | Runner Up     |
|---------------|---------------|---------------|
| Men           | Jayce Miranda | Jack Barclay  |
| Women         | Sue Ziher     | Mel Pennycook |

| Major Pairs | Winners                          | Runners Up                   |
|-------------|----------------------------------|------------------------------|
| Men         | Glenn Pennycook & Andrew Fogwell | Jeff Taylor & Tony Freestone |
| Women       | Di Edwards & Skye Courtin        | Toni Parker & Jan Sharpe     |

| Major Triples | Winners                                   | Runners Up                                      |
|---------------|---|---|
| Men           | John Kerr, Jayce Miranda & Andrew Fogwell | John Rolls, Greg Montgomery & Greig Thomas      |
| Women         | Sue Ziher, Mel Pennycook & Skye Courtin   | Rhonda Wright, Julie Hemington & Sarah Barbrook |

| Club Fours | Winners  | Runners Up  |
|------------|--|---|
| Men        | Craig Jedrzejczyk, John Feltl, Graham Hemington & Gray Hemington | Steve Lowe, Ken Rochford, Jeff Taylor & Tony Freestone  |
| Women      | Sue Ziher, Jenny Lee, Mel Pennycook & Skye Courtin               | Di Edwards, Karen English, Bridget Delmore & Jan Sharpe |

| Minor Major Pairs | Winners                     | Runners Up                    |
|-------------------|-----------------------------|-------------------------------|
| Men               | Nick Boomsma & Chris Lawson | Garry Holmes & Andrew Fogwell |
| Women             | Sue Ziher & Skye Courtin    | Di Edwards & Bridget Delmore  |

| Consistency Singles | Winner         | Runner Up   |
|---------------------|----------------|-------------|
| Men                 | Andrew Fogwell | Jeff Taylor |
| Women               | Jenny Lee      | Sue Ziher   |

| Over 70's Singles | Winner       | Runner Up   |
|-------------------|--------------|-------------|
| Open Event        | Vic Reynolds | Sam Annetta |

| Mixed Pairs | Winner                       | Runner Up                      |
|-------------|------------------------------|--------------------------------|
| Open Event  | Debbie Boomsma & Joe Boomsma | Sarah Barbrook & Jason Courtin |

| Minor Pairs | Winner                     | Runner Up                    |
|-------------|----------------------------|------------------------------|
| Open Event  | Vic Reynolds & Sam Annetta | Joel Fanning & Erinn Hegarty |

# Junior Bowls Report

It has been about 5 years since our Juniors “Pathways” were created to entice kids to our great sport.

With the assistance of Padstow Bowling Club, we have discovered many young kids who love bowls and amongst them, some great talent has been unearthed.

Padstow Bowling Club has produced 5 State Reps;

- Chanel Chakoueh
- Noah Jedrzejeqk
- Skye Courtin
- Jack Barclay
- Lily Barclay

## Club Championships 2025

Skye Courtin - Winner Major Pairs, Minor Major Pairs, Major Triples, Club Fours

Jack Barclay - Runner Up Minor Singles

Joel Fanning - Runner Up Open Minor Pairs

Skye also played in State Champion of Champions and Joel represented Padstow at State Junior Champion Championships.

Recently young Jake Casey (with Jack and Lily Barclay) won the N.S.W. CHS State Triples at Temora undefeated, a great achievement.

Young 8 year old Dayton Allan did Padstow proud wearing our uniform across the ditch playing in New Zealand.

The Juniors are still very lucky to have Gray Hemington as their mentor with “Foggy” and other bowling members assisting when needed.

If you know anyone who wants to have a go on Monday at 5pm it's FUN & FREE.

If anyone can help us contact some local schools, give us a buzz.

The kids would like to thank everyone who has helped them throughout the year.

If you see the “kids” on the green - cheer them on - they are the future of the club.

Bob Edwards

Gray Hemington

# Hero's Hill Golf Club Report

I'm pleased to report that Year 2024/2025 has seen another successful year for our Golf group. We currently have 66 financial members (an increase of 10 over the previous year) plus two non-playing Life Members being Len Gunn and Arthur Gates.

Our A, B and C Grade Championships games have proceeded with games at Antil Park and Cabramata with the remaining two rounds to be played at Hurstville and Rosnay. The Cock of the Walk has progressed to the Final which will be played by Guy Wheeler and Ray Lee at The Ridge. The Foursomes Championship will play its second and final round at Boomerang on 12 October 2025.

Our annual event with Panadia Diggers for the Friendship Trophy proceeded at Woodville Golf Course in late August, and both sides hit off similar numbers, but this year The Diggers prevailed 9 to 7 for a close win. Let's hope we can improve and make it an even closer contest next year. Many thanks to Padstow Bowlo for putting on a great lunch which received significant appreciation from the Panania Diggers as well as our Hero's members.

We enjoyed a terrific weekend away to Shoalhaven Heads in March, and we must acknowledge the hard work undertaken by Andy Weir in organising the weekend, with positive comment about the accommodation at the Shoalhaven Heads Hotel, given the change in Management, and favourable acknowledgement to the courses we played, both Kiama Downs and Shoalhaven Heads GC. We also had an enjoyable day for our Bus Trip to Calderwood Valley and many thanks to Ian Charlton, Andy Weir and Mitch Burr for organising the Bus, the game and providing food and refreshments and to those numerous volunteers who assisted them on the day. We will resume some of our remaining games for 2025 where we hope games will proceed at Boomerang, Hurstville, The Ridge and Rosnay, and we look forward to our last game this year at Bexley and our AGM to close off the year. It should be noted that for Year 2025 we have played at 19 different golf courses (including the Trip Away), albeit with a couple with a couple of washouts in Winter, which provides great variety and for which we thank Andy Weir, our Assistant Secretary.

It's terrific to see the number of new members that have joined our ranks during the last few years, which is a testament to the hard work undertaken by the Committee and our supporters. The fact that the majority of those new members are younger, augers well for the continuation and revitalisation of our social golf club, and contributes to the prosperity of the Bowlo and our community supporters.

The friendship and camaraderie between our players and supporters have always been mainstay and bedrock of our success, and it is pleasing that this has continued throughout 2025. Our Committee, led ably by President, Ian Charlton, have done a commendable job in retaining and enlarging our membership numbers and maintaining golfing enthusiasm within our group. All members of our Committee have contributed during the year, and our President has kept us up to date with regular email bulletins of upcoming events, whilst continuing to encourage attendance and participation as well as providing golf results after each round.

# Hero's Hill Golf Club Report

## Continued

Our Captain Ron Hepper, has been instrumental in encouraging membership participation at golf, and by finding visitors and new members to swell our ranks. We need to recognise and thank our Committee and members who volunteer to conduct the Raffles on Friday nights, particularly Ian Charlton and Ron Hepper. The conduct of the Raffles is vital to a financial viability.

We have only continued to prosper through the continued support of both the Board of Directors, the Management, and the Staff of the 'Bowlo', and we thank them for their assistance, encouragement, and endeavours, in particular, Jason Proops and Paul Genner.

We welcome and invite any existing and future members of the Bowlo, who may wish to join us for golf, and we look forward to the conclusion of our remaining games for 2025, and hope for a brighter and healthy 2026 for all.

Bill Giddins

Hon Secretary

# Snooker Club Report

This is our 20<sup>th</sup> Annual Report. We have experienced a stable year with enthusiastic members enjoying the Club facilities.

Membership remained constant and camaraderie & friendship continues with friendly banter.

## Results of Tournaments for 2024 continued:

Open Billiards Championship Winner: Ben Scroby Runner Up: Pat Langton

Open Doubles Championship Winner: R.Hepper/A.Gitsham Runner Up: M.Bouchard/ Wah

## Results of Tournaments for 2025:

Barry Insull Memorial Singles Winner: Ron Oliver Runner Up: Glenn Meilak

8 Ball Doubles Winners: R.Hepper/P.Langton Runners Up: M.Bouchard/R.Oliver

\*Other tournament winners are yet to be determined.

## Annual Presentation:

Will be held for Members on the 16<sup>th</sup> November. All encouraged to attend.

## Xmas in July:

We ran our 3<sup>rd</sup> event for the benefit of Trilogy Foundation. The night was a huge success, enjoyed by all and raising the amount of \$15,354. These 3 events have raised \$48,854. This will benefit children with disabilities in the Canterbury-Bankstown area.

## Financial Report

**Opening Balance 1/7/2024** **\$7,828.12**

**Closing Balance 30/6/2025** **\$7,824.94**

Our Committee consisting of Ron Oliver, Pat Langton, Mick Bouchard & Chris Forster will endeavour to work on behalf of our members.

We again appreciate the long involvement to the Snooker Club of Pat Langton Roofing.

To Paul Genner, the Board and staff we thank you for your continued support.

On behalf of the Snooker Club, we wish all members & families a healthy Xmas & New Year.

Barry Selberg  
President