



**NETBALL
NORTHERN**

2021

ANNUAL REPORT

GROW & STRENGTHEN NETBALL



Netball Northern Zone Map





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Chair & CEO Message

There is no doubt that 2021 will go down as one of the most memorable in the history of the Northern Zone.

From the highs of the Northern Mystics winning the ANZ Premiership for the first time, and the Northern Marvels matching their netball sisters in winning the National Netball League; to the lows of Covid-19, the year was without doubt a memorable one!

Titles have largely eluded the Northern Zone up until this year. Congratulations to both our Mystics and Marvels teams for their historic wins. Such a fantastic result! Built off the back of a multi-year plan, it was great to see all the hard work pay off in such a big way. It is a credit to the current teams but also those that have gone before them to set the platform for success.

The strength and depth of our Zone was further emphasised with the Northern Comets a close second to the Marvels in the National Netball League.

It was disappointing to lose the last few weeks of the community season due to the Covid-19 Pandemic. Many in our sport were looking forward to events such as AIMS Games, UNISS, Open and Secondary School Championships as well as the end of the Club season – which for most Centres only had a couple of weeks to finish. Thank you to everyone involved, who put so much effort into these events. We will all come back stronger in 2022!

Kotahitanga – the concept of unity acknowledging the importance of lifting each other up, was the guiding theme for Netball Northern Zone’s community team.

This concept was applied throughout the year including at Development Days, and during the Kotahitanga Coaching Series. It was great to have coaches from Mystics, Stars, Marvels and Comets all working together during these sessions.

Congratulations and Happy Anniversary to Manurewa Netball Centre who celebrated their 50th Jubilee with a mix and mingle evening followed by a netball tournament the next day. Congratulations also to Papakura Netball Centre who were able to celebrate the opening of their newly resurfaced courts, such a wonderful asset for the local community.

Financial Performance

The financial result for 2021 was positive, better than planned or expected, however we must acknowledge that this includes COVID Resurgence Support Payments claimed late in the year. Contributing to the result here were difficult decisions made to reduce costs during the year in response to the impacts of COVID-19, lockdowns and uncertainty.

The net surplus for the year was \$104,099, the best result ever for the Zone. The Zone had positive equity of \$70,702 at 30 November 2021. We are very proud to have returned the Zone to positive equity and we have accordingly applied the going concern assumption in the preparation of these financial statements.



We do acknowledge that there will likely be further disruption to the Zone and centres during this current year and hence building on this position may not be possible in 2022.

Despite all the disruptions, revenue and expenses returned closer to normal levels in 2021, following the more significant reduction in activity in 2020. This is largely due to the timing of COVID disruption, as the August 2021 lockdown occurred a week after the exciting ANZ Premiership final at Spark Arena and unfortunately right before the end of the community netball season.

Revenue comprised grant funding of 30% (2020: 24%), cash and contra sponsorship and events of 25% (2020: 25%), Netball NZ funding of 27% (2020: 34%) and membership fees of 17% (2020: 7%). The major expense of the Zone is personnel costs which makes up 63% (2020: 72%) of total expenses.

Acknowledgements

The first acknowledgement and thank you must go to netball centres, our members, for positively facing a second disrupted and uncertain year. Your staff, volunteers, boards and committees worked really hard, showing flexibility, commitment and passion for our game and your communities. It was great to see netball played for most of the winter season and be reminded how important netball is to our members and their families.

We want to thank our Zone staff, board and volunteers who worked tirelessly throughout the year to grow and strengthen netball in the Northern Zone. We also appreciate the staff and Board of Netball NZ for their support as we all kept going during another uncertain and challenging year.

We wish to specifically acknowledge three founding Zone Board members: Dianne Williams, Raewyn Henry and Murray Lockwood who complete their terms as Board members of the Zone at our AGM after nine years of dedicated service. We appreciate your wisdom, insightful questions and willingness to participate in challenging debate, your energy, commitment and at times really hard work.



Mary Gardiner
Board Chair



Phil Vyver
CEO

Funding Partners

Netball Northern Zone would like to acknowledge the funding support received from the following organisations. Without this support we would be unable to partner with our Netball Centres and their communities in assisting to **grow and strengthen netball** across our Zone.

Our Regional Sport Trusts and Funders appreciate the value in the netball system and the role that the Zone plays in linking the strategies from Netball New Zealand and the delivery of quality experiences to our members and schools.

We are extremely appreciative of support from PIC Insurance, who provide the insurance for all of our Community Netball vehicle fleet.

THANKS TO OUR PARTNERS



Sponsors and Mystics Partners

Our Mystics squad cannot take the court without the support of our partners. Our thanks go to our principal partner Barfoot and Thompson for their continued support. Thanks also to Stonewood Homes, The Trusts Arena, West City Suzuki, Go Media, ISC Sportwear, More FM and Benefitz, as well as our supporting and match day partners who enable us to bring the game to our members and fans.

NORTHERN MYSTICS 2021 PARTNERS

BARFOOT & THOMPSON
LICENSED REAA 2008



Netball Northern Zone Board

Mary Gardiner	Board Chair	Appointed
Sue Brewster	Board Deputy Chair	Appointed
Dianne Williams	Board Member	Appointed
Murray Lockwood	Board Member	Appointed
Lynette Gubb	Board Member	Elected
David Ronaldson	Board Member	Elected (Until March 2021)
Raewyn Henry	Board Member	Elected
Brad Walker	Board Member	Co-opted (Until March 2021)
Michele Teague	Board Member	Appointed (Filled Elected vacancy from April 2021)
Maria Sopoaga	Board Member	Co-opted (From April 2021)
Rawinia Newton	Board Member	Co-opted (From April 2021)
Kurt Tyson	Bord Member	Co-opted (From April 2021)

Netball Northern Zone Staff

Phil Vyver	Chief Executive Officer	
Chris Tennant	Operations Manager	
Trish Harkins	Admin & Finance	
Karyne Ross	Community Netball Manager	
Vicki Morgan	Centre Relationship Manager	Until November 2021
Chonaire Huriwai	Coach Lead – Auckland	
Rachel Browne-Cole	Coach Lead – Shared role	Fixed March-November
Sharleen Morrell	Umpire Lead	
Rhonda Martin-Raharuhi	Far North Coach Development Officer	
Melanie Kemp	NetballSmart Officer	Until June 2021
Suzie Belcher	NetballSmart Officer	Until September 2021
Katie Adamson	NetballSmart Officer	From June 2021
Jenna Pule	Netball Operations	Fixed March-November
Helene Wilson	Mystics Head Coach	
Rob Wright	Mystics Assistant Coach / High Performance Coach Development Lead	From January 2021
Tia Winikerei	Athlete Development Lead	
Meghan Robinson	Mystics Team Operations Manager	

Northern Mystics



2021 began like 2020 finished, with a dreaded lockdown that reduced our team trainings significantly in the pre-season. However, with so much practice of adapting at short notice, we quickly focused on what we could control and what we could do to reach an ANZ Premiership Final no matter the situation. Again, connection, focus and resilience were the most important qualities shown by all, which would serve us well in 2021.

We started the contracted year in January 2021 with Michaela Sokolich-Beatson again leading from the bench after another season ending injury. We bought in the experience of Ama Abgeze to support the defence end and our Captain Sulu Fitzpatrick with the standards required to win in a professional competition.

The team set standards aligned to the Silver Ferns program which saw the fittest Mystics team in history. Our pre-season games had a mixed bag of results, but the competition on the court (within the team) for the starting bib was fierce and this drove the training standards to higher levels than ever before. Discipline in executing our skillset at the standards we set for ourselves was a key driver in the push to be a better performing team in 2021.

Competitive in the first round of games, we set ourselves up for a top of the table clash with the Robinhood Stars. Winning a clean sweep and retaining the Barfoot and Thompson Northern Challenge Trophy was a highlight of the season. For the first time since its inception, we were also able to win the Hobbiton Cup in a must win game against the Splice Construction Magic.

We found ourselves in the unfamiliar position of first place on the ladder heading into our last round of games and travelling to Christchurch in our last game to play in front of a sold-out record crowd. This was one of our best wins of the season as we were able to get our team of 12 out on court to seal our Minor Premiership Title. This result gave us a lot of confidence heading into the final's series.

Playing in Spark Arena in front of the largest Auckland Crowd since the ANZ Premiership began was an awesome experience after a couple of disrupted seasons. We had been building towards this moment for several years and for most of the team this was their first ANZ Premiership Grand Final. The strength and belief in the challenging work that had been done throughout the season by all was evident. The quality performance and confidence to execute the game plan was a result of an extremely tight team unit who all believed in each other.

2021 will be a year that will be remembered for a long time as we celebrate together the first ANZ Premiership Title for the Northern Zone.

In 2022 we are very proud to welcome MG to the Mystics whanau as naming rights partner as we become the MG Mystics.

Overall Placing: Winners ANZ Premiership

Minor Premiers ANZ Premiership

MYSTICS SQUAD 2021			
Player	Position	Coach	
Grace Nweke	GS	Helene Wilson	
Filda Vui	GA GS	Assistant Coaches	
Saviour Tui	GS GA		Rob Wright
Bailey Mes	GA GS	Tia Winikerei	
Claire O'Brien	WA C	Manager	
Phoenix Karaka	GK GD		Meghan Robinson
Fa'amu Ioane	WD C	Strength & Conditioning	
Michaela Sokolich-Beatson	GD WD		Kieran Griffiths
Elisapeta Toeava	WA	Physio	
Ama Abgeze	GK GD		Pat Hunt
Kate Burley	GD GK		
Sulu Fitzpatrick (Captain)	GK GD		

RESULTS					
Northern Mystics		60	v	64	WBOP Magic
Northern Mystics		64	v	58	Southern Steel
Northern Mystics		53	v	52	Mainland Tactix
Northern Mystics		58	v	47	Central Pulse
Northern Mystics		63	v	64	Mainland Tactix
Northern Mystics		67	v	59	WBOP Magic
Northern Mystics		58	v	63	Southern Steel
Northern Mystics		63	v	60	Northern Stars
Northern Mystics		68	v	63	WBOP Magic
Northern Mystics		64	v	51	Central Pulse
Northern Mystics		65	v	57	Northern Stars
Northern Mystics		69	v	61	Northern Stars
Northern Mystics		58	v	61	Southern Steel
Northern Mystics		56	v	54	Central Pulse
Northern Mystics		63	v	59	Mainland Tactix
Northern Mystics	GF	61	v	59	Mainland Tactix



Performance

2021 was an outstanding year for athlete development and transition. Mystics training partners (TPs) Dani Gray and Claire O'Brien were fully integrated in the Mystics training environment yet played for Marvels on a weekly basis. Mystics players Filda Vui and Saviour Tui also regularly dropped into Marvels team during competition.

These regular transitions between campaigns were critical to the performance of both the Mystics and Marvels, in that they provided valuable playing time for the athletes and strengthened the performance of both sides across the competition season.

Filda was re-contracted to the 2022 Mystics Team, and she was selected in the Silver Ferns squad for the Quad series in England. Claire was contracted to the Mystics 2022 Team, and we celebrated a tearful yet supportive departure for Saviour, who has moved to the Southern Steel.

Mystics 2021 apprentice training partners Danielle Binks and Jessie Taylor played for the Northern Marvels and were selected in the New Zealand Under 21 (NZU21) squad. Danielle also attended a Silver Ferns camp in January. Both these players have been in the Northern Zone Performance Programme (NZPP) for three years and having developed a long-term training base they were well prepared for the opportunities they received.

The NZPP level 2 had nine athletes in 2021, including four NZU21 players and two Mystics apprentice training partners. The training age of the group ranged between 0-3 years, and selection was focused on the mid-court and defence, to build what netball in the zone needs for the future.

2021 NZPP Level 2 Squad

Braxton Te Riini (NZU21s)

Danielle Binks (NZU21s/Mystics Apprentice Training Partner)

Grace McCarthy

Holly Mather (NZU21s)

Jessie Taylor (NZU21s/Mystics Apprentice Training Partner)

Rebekah Roache

Serina Daunakamakama

Sila Matautia

Tauhi Lopeti

NZPP Lead Coach: Tia Winikerei

Performance Restructure

In June, the performance arm of the business was restructured. Rob Wright was appointed as the Zone's high performance coach developer and Tia Winikerei to the athlete development coach role. The restructure was designed to enable expertise and resource to be specifically applied to these two key high performance development areas.

Rob actively mentors' coaches in the NZPP and Northern Marvels squads, while Tia leads the coaching and development of athletes transitioning between community netball and high performance.

National League Netball

The Northern Marvels won their inaugural National League title in June. Lead by Head Coach Ripeka Pirie the team built steadily across the season. Soon after trials another COVID19 lockdown presented a training gift for the squad. The disappointment from when the 2020 competition was cancelled, meant the 2021 squad were more determined to keep fit and prepare themselves for what 2021 might bring. They led out the season with a loss to South. Yet, this was the motivation they needed to improve performance.

The team knew they were capable and had strong belief in each other. From this point they grew together, and with each game they consolidated combinations and their court craft. They met our Northern neighbours the Comets, twice during regular competition and lost both matches. However, this provided the team with the knowledge they needed to triumph in the final 64-56!

Overall Placing: Winners NNL Championship

2021 NORTHERN MARVELS SQUAD		Coach Ripeka Pirie Assistant Coach Waana Araroa Manager Claire Magness Physio Ashleigh Allen Strength & Conditioner Tia Winikerei
Anania Piri	Holly Mather	
Braxton Te Riini	Jessie Taylor	
Carys Stythe	Kylie McGhan (TP)	
Christie Anderson	Marie Hansen	
Claire O'Brien	Rebekah Roache	
Danielle Binks	Serina Daunakamakama (TP)	
Danielle Gray	Seroya Nankivell	
Grace McCarthy	Sila Matautia	
<ul style="list-style-type: none"> TP = Training Partner 	Tauhi Lopeti	

RESULTS					
Northern Marvels		41	vs	59	South
Northern Marvels		63	vs	45	Central
Northern Marvels		68	vs	52	WBOP
Northern Marvels		62	vs	60	Mainland
Northern Marvels		52	vs	54	Comets
Northern Marvels		61	vs	47	South
Northern Marvels		50	vs	45	Central
Northern Marvels		56	vs	62	Comets
Northern Marvels	GF	64	vs	56	Comets

Northern Zone National Squad selections:

Silver Ferns: Grace Nweke, Filda Vui, Peta Toeava, Phoenix Karaka, Sulu Fitzpatrick.

Silver Ferns Development Squad: Kate Burley.

New Zealand Under 21s: Braxton Te Riini, Danielle Binks, Carys Stythe, Grace Nweke, Holly Mather, Jessie Taylor, Nanise Waqaira, Saviour Tui, Tayla Earle (Captain), Teuila Sotutu and Vika Koloto.

New Zealand Secondary Schools: Amelia Walmsley, Millie Wilton, Serina Daukamakama and Carys Stythe.

Netball New Zealand Awards

The Netball Northern Zone and Northern Mystics were well represented this year with nine members of our Zone recognised for their contribution to netball and awarded accordingly.

SULU FITZPATRICK – Dame Lois Muir Supreme Award



After a stellar year with both the Mystics and Silver Ferns, inspirational defender Sulu Fitzpatrick has taken out the Dame Lois Muir Supreme Award - the highest individual accolade a New Zealand netballer can achieve.

Assuming the captaincy in 2021, Sulu led the Mystics to an historic maiden ANZ Premiership title, claiming the first silverware for an Auckland team since the introduction of franchise netball in 1998. Her contribution was further recognised when she was elevated to Silver Ferns vice-captain later in the year.



HELENE WILSON – ANZ Premiership Coach of the Year

In her fifth season as head coach, Helene Wilson was named ANZ Premiership Coach of the Year after guiding the Mystics to the title for the first time in their 14-year history.



RIPEKA PIRIE – National Netball League Coach of the Year

On the back of an impressive season, Ripeka Pirie was awarded National Netball League Coach of the Year. An influential figure as head coach, Pirie guided the Marvels to an historic first title when they took down the previously unbeaten Northern Comets 64-55 in the Grand Final.



ZAK MIDDLETON – National Netball League Umpire of the Year

On the back of a strong season which culminated in a debut appointment for the NNL Grand Final, Zak has been awarded the GJ Gardiner Netball League Umpire of the Year.



CARYS STYTHER – Secondary Schools Player of the Year

Featuring in all nine NNL matches for the title-winning Marvels, Carys was also a key player for the Auckland 1 team, who won the inaugural Celebration Box Netball NZ U18 Champs.

VOLUNTEERS – the heartbeat of community netball

2021 CADBURY VOLUNTEER OF THE YEAR AWARDS



KATE WARD – Volunteer Official of the Year (Auckland NC)

Kate is a member on her local Netball Club Committee in the role of Umpiring Co-ordinator as well as an umpire for Premier and Senior A games and a volunteer on her CentresUmpire Committee.

She is hugely passionate about umpiring and can always be found on the sideline with a whistle in hand.

Kate is committed to her own development as an umpire having progressed to Premier and Senior A level in the last few years, completing her NZ Theory qualification and spending hours working on her fitness.



TYLER CAMPBELL – Youth Volunteer of the Year (Waiuku NC)

Currently a Year 13 high school student, Tyler volunteers in a number of roles at Waiuku Netball centre. She is involved in coaching, managing, umpiring, and administration and is the youngest member on the Centres Management Committee. This year she stepped into the role of ANZ futureFERNS Coordinator. She umpires at least two games every Saturday as well as umpiring rep and college trials and achieved her Zone qualification. She coached and managed a school team and has started working through her Community Coaching Award 1.



DONNA ERCEG – Volunteer Coach of the Year (Auckland NC)

Donna is the coach of a premier netball team as well as a representative coach and a school development coach. Donna has constantly attended coaching workshops and trainings provided by NNZ, Netball Northern Zone and Auckland Netball to up-skill herself.

Alongside her coaching role, she is also a volunteer umpire at every level, spends off time umpiring various school tournaments, grading matches and all-day Saturday at the courts. Donna is also a facilitator at Auckland netball where she manages competition rounds.



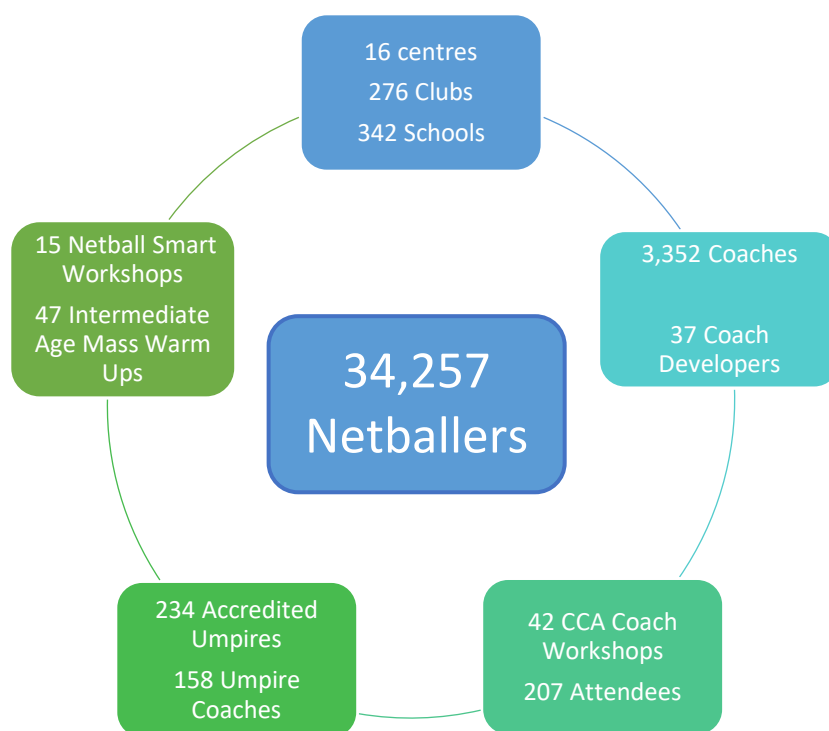
KIM VOIGT – Community Volunteer Champion of the Year (Waiuku NC)

Kim has a huge administration role as centre secretary and spends countless hours behind the scenes ensuring her centre operates efficiently. In addition to her Executive committee role, she is the Volunteer Coordinator for her centre, a role that she established and is especially passionate about.

Kim helps co-ordinate the ANZ futureFERNS program providing support mentoring as well as on court coaching of new junior players and their parents/caregivers.

She volunteers as part of the small team that has delivered “Have a Go” netball sessions to over 1100 primary school participants which helped grow her Centres participating numbers, is active on the sponsorship and maintenance subcommittees as well as volunteering her support with her netball club for three teams as Treasurer and core sideline supporter.

Community Netball



The Northern Zone Community Team implemented a Centre Relationship Model in 2021 with a focus on delivering priorities identified by our Centres in their annual Partnership Plans. Vicki and Karyne shared our 16 Centres between them spending time to build closer working relationships and better understand the communities and environments of our Centres.

The CRM's also linked more closely with the rest of our team aiming to bring a consolidated and collaborative service approach to our Centres. As with all new initiatives not all went exactly as planned however with constructive self-reflection and feedback from Centres, heading into 2022 we have a great service proposition to grow and strengthen netball in our Zone.

With a focus on Centre connection, we kept up our monthly newsletters full of great stories from around our Zone. The fortnightly operations email dealt with the reminders, backed up communications coming direct from Netball NZ and created urgency when action was required from Centres. At the back end of the year our Centre Connect Series proved a hit, providing a platform for connection and collaboration Centre to Centre with valuable knowledge and experience shared on Sideline Behaviour, Volunteers and Participation.



Internally the Community Team started the year stable with the Zone supporting Chonaire to undertake her full year Te Reo immersion studies sharing her role with Rachel Browne-Cole. Reiz Puru came onboard to support umpire development in Northland and Jenna Pule supported the team in a part-time operations role.

Mid-late year saw some changes, with Mel Kemp moving on to complete her teacher studies, Suzie Belcher also moving to the education sector as a lecturer at Waikato University, and Reiz, Jenna and Rachel completing their fixed term contracts.

Katie Adamson joined the team as our new NetballSmart Development Officer. Coming from a volleyball background Katie brings a fresh perspective to NetballSmart and our Zone team.

Vicki Morgan, after five years with the Zone, moved onto to Touch NZ as the Planet Youth Papakura Project Lead. A sad loss for us, but super excited for Vicki in this new journey, following her passion for youth in her hometown of Papakura.



Player Development

Northern Zone Development Day

Coach, Umpire, Player: On Saturday 20th Feb the Zone ran a Netball Development Day where the theme was “training with intensity”. This theme was specifically chosen to expose and extend the learning of coaches, umpires and athletes as to how to plan, deliver and execute a training session with the intensity needed to transition from community to performance level netball.



Helene, Tia, Vicki, Suzie and Sharleen joined expertise to support a group of five coaches (most of whom are on the NNZ performance coach qualification – PCQ), plan and deliver a netball session at a higher level of intensity than what is normally seen in the community environment. As a consequence the players and umpires experienced a full day of hard and high quality netball skills development before some fast-paced game-play.

The Zone would like to thank Fale Malifa, Adelita Sotutu, Emma Haigh, Carla Gordon and Di Pakau for their openness and willingness to participate as coaches. Lisa Tomlinson was an observer to the group. These coaches were treated to hands-on coach development from the Northern Mystics Head Coach Helene Wilson throughout the day, including an end of day reflection with Helene, which resulted in sharing some "Coaching Gold".

Here is what the participants told us:

"I enjoyed the whole challenge of my role for the day. I felt very comfortable and supported by fellow coaches and also Netball Northern staff. I enjoyed the opportunity to interact with other coaches, but especially the chance to have feedback from Helene and then the final feedback and debrief was so beneficial. Overall, after what I initially felt was quite daunting coming in late, such a great day of learning and sharing of knowledge."

"Learning how to create an effective "Work On" will really help me develop my umpiring this season. Learning how, and why, to warm up correctly was great. The opportunity to umpire the game was great!"

"I enjoyed everything, loved that the whole day was high intensity training and enjoyed learning the skills I learnt and worked on throughout the day."

Many thanks to New Zealand Community Trust (NZCT) and Four Winds Foundation for their continued support which allows us to make these Development Days happen!



TOURNAMENT TIPS WEBINAR

On the 21st of June the Zone ran a Tournament Tips Webinar where we had presentations from our speakers plus a time for questions at the end of each segment from the attendees. Our guest presenters were:

Assistant Coach of the Northern Mystics – Rob Wright

Athlete Development Manager - Netball Northern Zone – Tia Winikerei

Manager Northern Mystics – Meghan Robinson

Manager of Comets – Kathryn Stonehouse

National Umpire Squad – Zak Middleton

NetballSmart Injury Prevention Expert – Suzie Belcher

We had 40 people register for the webinar and some fantastic questions were posed to the presenters.

Northland Development Days

The Northern Zone community team travelled to Whangarei Netball Centre and Bay of Island Netball Centre during the year to support development opportunities for Northland players and coaches.

Our Coach Development Officers, Netball Development Officers, and NetballSmart officers undertook Coach development through the delivery of practical workshops, and player development.



The delivery included NetballSmart Dynamic Warmups, skill development utilising aspects from the Netball New Zealand Year 7/8 Player Development Programme, and performance level player development for the 18-25year old group.

The performance level player and coach development was headed by our Franchise coaching staff of Helene Wilson, Rob Wright and Tia Winikerei, alongside our Netball Development Officers – a fabulous opportunity to learn directly from the team with a wealth of knowledge that won this year’s ANZ Premiership.

Coach and player development is critical to ensuring quality experiences for our netball participants. Northland’s geographical spread creates barriers to providing face to face quality professional development. These development events ensure we reach as many of Northlands passionate netball whanau as possible.



Whangarei Netball Centre Year 7-13 players, and their coaches, thoroughly enjoyed the practical sessions. It was a great opportunity to learn some new skills and gather tips from the experts. Having the ANZ Premiership Cup and team members present provides role models for young aspiring netballers in Northland. If you can see it, you can be it!

Bay of Islands held their annual field day which saw local Northland centres visiting with rep teams and Year 7/8 PDP programme teams for a competitive and fun outing respectively.

Hundreds of tamariki in attendance from local clubs and centres took part in player development activities, and enjoyed the amazing opportunity to meet Netball Development Officers and Mystics players, Sulu, Fa'amau & Saviour up close and personal.

The days focus was on skills for attack, defence and creating space, and ensuring full inclusiveness and fun was had by all. The connections and mahi tahi of our Northland Centres, continues to grow and bodes well for the future of our game in the North.

These inspiring events are not possible without the support of our fantastic funders. Thank you whole heartedly to Oxford Sports Trust and Foundation North. The impact for these Northland tamariki to have access and exposure to these opportunities for their growth in netball from Mana Wāhine cannot be quantified.



Netball Smart

This is the fourth year of major investment from ACC into the Netball NZ injury prevention program 'NetballSmart'. We fortunately had a great start to the year being relatively covid free. Our two Northern Zone Development Officers have supported centres, schools, clubs and communities with various workshops and activities and been involved with several development days, hauora days and other events. Coaches, players, umpires and parents have been involved with all of these. These educational programs included:

- 3 UmpireSmart workshops
- 12 Workshops for secondary schools
- 12 Centre event collaborations
- 47 intermediate school sessions and mass warmup sessions
- 12 Workshops/mentor programs running in secondary schools

Our Development Offices had a great year and thoroughly enjoyed getting out in the community and helping with a variation of events throughout the Northern Zone and New Zealand. We are lucky enough to have the beautiful Northland to travel for some of our work and really enjoyed the time we got to spend up there helping to develop different community groups.

We know that all of the centres within the Northern Zone are offering the best version of the game that they can to their community, and it has been a pleasure to be a part of that. We thank you for allowing the NetballSmart team to come into your centres and run workshops, warm-ups and other educational programmes for your community. We really value what we can offer with our resources and knowledge and being able to share that with you is paramount to us and to netball.

Again, AIMS game was unfortunately cancelled for the second year in a row. However, luckily we were still able to run our tournament preparation workshop with 38 AIMS coaches who will now have that knowledge in the bank for their future teams. As well as this, UNISS too was cancelled just as we were getting ready to get into it! Like AIMS, we were lucky enough to spend some time with school teams educating them on how to be a 'SmartPlayer' and how to best look after themselves and their teams for tournament. Fingers crossed 2022 gets the go ahead and we can put all of our new knowledge into practice.



A big thank you to the Northern Zone team who have collaborated this year to offer our best to the centres. We have been able to offer several PDP and development days throughout the zone. We always love being able to share the wealth of knowledge in our talented group with the community and seeing that being readily absorbed and passed down through our communities is awesome.

NetballSmart are very pleased with how well we have managed to reduce injuries in our youth space and bring awareness to the community in every aspect of NetballSmart.

We are proud to show our statistics in reducing injuries and the impact we are making. In 2021 we managed to reduce over 2000 injuries in netball in the secondary age group.

Since the beginning of NetballSmart in 2016, ACC figures show a 20% reduction of injuries in netball and an 8% decrease in ACL injuries. In the last 5 years we have saved ACC and the public a whopping \$17million.

We want to give a huge thanks to you, our community, players, coaches, teams, and centres for trusting and believing in what we do and getting behind the program. As another year of netball begins, we are feeling very optimistic about the year and look forward to sharing our knowledge and skills with our communities to keep our players performing at their best safely, happily and injury free! Most importantly we can't wait to get out there and have fun with workshops and supporting our centres. See you there!

Coach Development

Coaching Courses delivered in 2021

	Modules	Attendees
Foundation	38	279
CCA	42	207
PD for CD's	4	

KOTAHITANGA – A COACHING SERIES

Kotahitanga: A Coaching Series was created to unite community coaches, coach developers, and our performance Netball teams across our Zone. It was an opportunity for community Netball and performance Netball to connect.

Across the 4-week series we had 30 coaches from the deep south and North Shore, attend the workshops which also count towards them completing their Community Coach Level 1 and Level 2 Award on the Netball NZ framework.

Coaches learned about attack, defence, through court and centre pass knowledge. They also walked away with MANY activities shared with them by our performance coaches from the Northern Mystics, Northern Stars, Northern Marvels and Northern Comets.

A big thank you to all the community coaches, guest coaches and coach developers from across our Zone for your passion and knowledge to unite us all and contribute to such a fantastic event.





FUNDAMENTALS IN COACHING SUCCESS ROADSHOW

Twenty-One (21) community coaches attended the first of Dame Noeline’s Fundamentals for Coaching Roadshow series in April. After observing part of the Mystics training session, coaches were updated on the latest information from NetballSmart Programme Lead, Sharon Kearney, also receiving some of the very cool resources available.

The Silver Ferns management team of Dame Noeline Taurua, Guy Mothersole, Strength & Conditioning Coach, and Dr Rob Corban, Team Psychologist, then held an engaging session focused on getting the fundamentals of netball right at the community level.



Umpire Development

2021 started off well, we were just unable to finish off the season in the usual way. We had the largest number of successful Zone Theory candidates – an awesome achievement.

2021 – Northern Zone Umpire numbers

New Zone Award Umpires	25
Zone Award Endorsements	14
Total Zone Award Umpires	200
New NZ Award Umpires	2
NZ Endorsed Umpires	6
Total NZ Award Umpires	34
ITID Umpires	1
New Umpire Coaches	19
Total Umpire Coaches	158
Umpire Coach Developers	10
Centre Umpire Development Plans	7
Zone Theory Passes	62
NZ Theory Passes	17

Tournaments – Northern Zone umpires appointed

EnviroWaste North Island Junior Netball Championships

A group of sixteen (16) Northern Umpires travelled with teams to the EnviroWaste North Island Junior Netball Championships held at Netball Taranaki, along with four Northern Umpire Coaches who joined the Umpire Panel to coach and support them over the three days.

The umpires challenged themselves over the tournament with a special mention to Howick Pakuranga umpires Jennie Valgre, who achieved her Zone Award and to Leah Nelson who was appointed to the A Grade Final but unfortunately had to withdraw after the semi due to injury. Congratulations to both of you.



[NNZ U18 Championship](#)

We were lucky enough for NNZ to go ahead with the U18 Nationals Champs this year, held at Rotorua Netball Centre. Congratulations to our nine Northern umpires that were selected to attend. All umpires challenged themselves on different games and received coaching from the panel throughout the week. We look forward to seeing where the development pathway takes you next.

Karyn Pulley, Natasha Mouat, Greg Albrecht, Kian Manilal, Lucy Turner, Jessica Cochrane, Kira Morrison, Mikayla McKenzie and Niamh Galligan.

[Workshops](#)

We held a successful **Sharpen your Facilitation Skills** workshop in May. We explored the different approaches to facilitation and what the optimal environment is to work in. All participants stepped outside of their comfort zone and gave it a go. We can't wait to see their facilitation skills in action developing the umpires in our centres as we grow the capability across our centres.

Umpire Coach Workshops

This year 82 umpire coaches upskilled themselves in our workshops focused on Unpacking as a skill. It was great to see so many umpire coaches putting this into practice as they developed, supported and coached umpires across the zone.



[Centre Umpire Development Best Practice Zoom](#)

In July we held a Northern Zone Centre Umpire Development Best Practice Zoom. We had representatives from different centres present on what is working really well for them and how they put processes in place to make it happen. There was a chance to ask questions after each presenter and for centre representatives to connect with each other.



[NNL Observation](#)

One of our national squad umpires, Zak Middleton, offered his time for our developing umpires to come and observe the NNL Marvels vs WBOP game in May at Auckland Netball Centre. The umpires were given an understanding of how a game day works. They then observed the game with some thought provoking questions to answer and observed the post-match discussion between Zak and his national coach, Fay Meiklejohn.

NETBALL LEADERS PROGRAMME

Haititaimarangi Marae - Whatuwhiwhi

Vicki Morgan & Rhonda Martin-Raharuhi ran the NNZ Netball Leaders Programme in the North with local Rangatahi in attendance along with a couple of Mangonui Committee members in tow. The use of the local marae in Whatuwhiwhi for the workshop provided a meaningful setting with some participants having connections to their whakapapa there.

The idea of the programme is to help those that are not necessarily playing netball anymore to gain confidence and work towards finding their style of leadership – “Everyone is a leader in their own way”.

Over the 2 days the workshop had 4 components:



Am I a Leader?
Leading Others
The Barbed Wire
Giving Back

All participants were initially slow to share and engage but by the end of day 2 all had delivered activities, korero and thoughts to the workshop.



A leadership group from this will be formed and give back to their community by starting and running a weekly youth competition, completing umpiring courses and sitting some foundation coach modules. A big thank you to Vicki Morgan for her expertise and for nurturing our future leaders. Thank you to Foundation North support with funding ensuring quality programmes like this are available to our Northland youth.

Auckland Regional Facilities Working Group

In January 2015, the Auckland Regional Netball Facilities Plan was published, and the Regional Facilities Working Group established.

The role of the working group is to oversee the implementation of the facility plan. The group is led by netball people with support from Auckland Council and Active. The focus is on ensuring quality netball facilities outcomes. The work of the working group includes:

- Advocate for netball facility needs within the wider sporting context,
- Confirm priorities for netball facilities development and investment,
- Provide advice and support to netball facility projects,
- Review and collect data around netball court provision, utilisation, and quality, and
- Provide a collective and consistent voice on netball facility priorities.

The issues facing netball are common to many sports and some particular to netball such as:

- Scarce resources – funding, volunteer time and knowledge.
- Competition between codes and within netball for funding.
- Clear need for strong planning and evidence to support investment decisions.
- Varied ownership models across netball centres which creates inequities and inconsistency around the management and funding for netball facilities.
- Inconsistent quality of netball facility provision means participants have varying experiences.

Key achievements in implementing the netball facilities plan and addressing issues include:

- Supported facility developments at Papakura Netball Centre, Waiuku Netball Centre, and Windmill Road, providing better quality facilities and increased capacity.
- Support provided to netball centres to address facility needs at Howick Pakuranga, Rodney, Hibiscus Coast, Mangere Otahuhu and Manurewa.
- Support provided to centres to complete funding applications to Auckland Council's Facilities Investment Fund prior to Christmas with at least two netball centres successful to the next round.
- Continued advocacy for increased netball capacity in the central, northern, and western areas of Auckland direct with Council, Local Boards and other funders and indirectly through Active and Sport NZ.
- Continued involvement on indoor court provision across Auckland as part of the Auckland Regional Indoor Court Working Group including contributing to planning work at Western Springs, Manurewa and Auckland.

The Working Group have identified key priorities going forward including:

- Continuing to support netball centres with specific facility projects.
- As part of this support, we will continue to advocate to Local Boards and funders around the priorities for specific projects.
- We are also investigating sourcing resource to review the facility plan and progress its implementation. We have identified ownership models for netball centres is a key area where more investigation and advocacy is required.

If your netball centre has any specific netball facility issues, please make contact with Karyne Ross, Community Netball Manager to discuss how the Regional Facilities Working Group can support and ensure your project has strong planning and best practice advice.

Mystics in the community

The Mystics visited 10 of our Centres on Thursday 20th and Saturday 22nd May and were greeted with some very excited young netball players. It was a great opportunity for the kids to get up close and personal with the netballers they look up to and the Mystics were certainly kept busy signing autographs and posing for photos.

Thanks to the Mystics for taking the time out of their schedule so these kids get to meet their netball heroes!



MYSTICS SCHOOL VISITS

The Mystics were busy visiting schools in and around Auckland, passing on their netball knowledge to our future stars!

A great day out was had by everyone when Peta, Grace and Kate visited Wellsford and Warkworth Schools. The kids were taken through some NetballSmart warm ups and a Futureferns programme ending with a game of numbers netball. Warkworth School had organised for the students to perform a Waiata for the players at the end of the session which was a really special way to end the day.



Bailey and Fa'amu visited Auckland Normal Intermediate taking their top Year 8 teams through a skills and drills session.

Kate and Filda visited Northcote Primary School and shared some tips and tricks with a mix of year 4,5 and 6 students. They ran through the NetballSmart warmup and then focused a session on passing.



RODNEY NETBALL CENTRE

Michaela Sokolich-Beatson and Saviour Tui headed up to Rodney Netball Centre to help out with the Year 7 & 8 PDP programme they run on Saturdays. The girls had a ball learning new skills from these netball aficionados.

It is fantastic to see Centres engaging wholeheartedly in the philosophy of the Year 7 & 8 PDP programme. The focus for this age group is the transition from the learn to the participation stage, and needs to cater for a wide range of skill levels.



Enjoyment and fun are still key drivers for participation, but improvement are often key motivators. The PDP programme focuses on developing the basic Netball skills over a 10 week programme.



STORIES FROM OUR CENTRES

WHANGAREI NETBALL CENTRE

On Saturday at Whangarei Netball Centre 7 Community Coaches completed a series of workshops towards their Community Coach Award Level 1.

Prior to this day, coaches had been working on the NNZ Bracken Learning Portal & attending CCA workshops virtually. The Whangarei coaches had a great day of learning, sharing knowledge and all had the opportunity to practice their coaching with some awesome athletes from the centres “MO-MEN-TO” Smart Player Initiative.

Congratulations to our Level 1 & Level 2 Community Coaches who were awarded for their hard work during the off season.

CCA L2

- Trina Henare (Coach Developer)
- Sophy Tua (Coach Developer)
- Natalie Moon (Coach Developer)

2020 to 2021 CCA L1

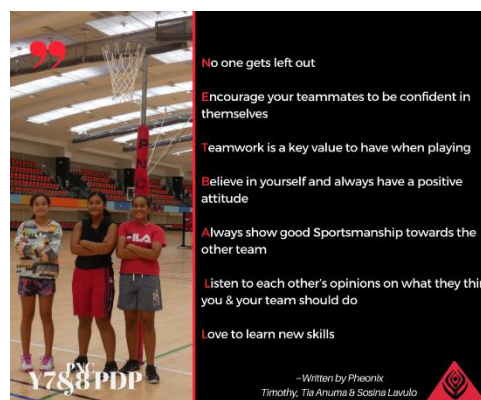
- Raina Smith
- Mel Turdeich
- Theresa Cochrane
- Kath Manning
- Alysha Phillips
- Teressa (Karen) Poutai-Struginski
- Derek Wall



PAPAKURA YEAR 7 & 8 PDP PROGRAMME

In January 2021 Papakura Netball Centre held a holiday programme which was a first at this time of year for a number of years.

They started the 4 day Year 7 & 8 programme with 15 kids and ended with 19 which is massive for this Centre. Alice Hemara largely led the daily deliveries which were not only skills based but focused on teamwork, sportsmanship and most importantly having fun.



KAIPARA NETBALL CENTRE

Kaipara Netball Centre held a School Holiday player fun day for Years 3 – 6. They had beautiful weather and fantastic player participation with 85 children attending the full day session at Kaipara Netball Centre.



The day was led by their Junior Coordinators and included NetballSmart Junior Dynamic Warmup, 6 Skill Stations focused on Passing, Pivoting, Dodging, Defence, Shooting and Spatial Awareness skill and concluded with players all participating in futureFERN on court games.

Special thanks to Michaela Sokolich-Beatson who took time out of her busy schedule to drop by, engage with our players, sign autographs and pose for what seemed a million photographs.



HOWICK PAKURANGA NETBALL CENTRE

Kelly Simpson (who at that time worked at Somerville Special School) got up at the HPNC AGM and asked for any teams who would like to play against a team from the school in a social game. HPNC wanted to support and adapted their uneven draw in the College grade – on the bye week that team they would play against “The Stormers”.



Kelly, the Parents and the Stormers Netball Team are thankful that everyone has been supportive and providing an opportunity for these children to play 7 aside netball. Kelly said it is the highlight of their week. The game starts with a chat to both umpires about how social and relaxed this is and for some players if they hit the HPNC on the post pad that counts as a goal. A quick chat to the opposition to ask that they buddy The Stormers, support and help teach them the game.

The Stormers parents have fed back that for them this is great to have the opportunity to be on the side line. At home their children are asking to practice catching and passing, they are also seeing confidence grow.

MANGONUI NETBALL CENTRE

Men In Netball

This season has seen a first in Northland with a Men's Invitational Team playing in the Premier Grade in their local competition. Wiremu Britton-Rua, Mangonui President leads the Extons Men's team as Captain and a visionary! Vision is the art of seeing what is invisible to others. Vision is a picture of the future that produces passion.

The men have shaken up the competition and flipped the status quo on its side adding new excitement. The members love seeing the flavour men bring to the sport. Their skills are acrobatic and aerial all at the same time! Teams were apprehensive at first however the feedback has been that the teams enjoy the new challenge and it pushes them to be better players.



Back row: Hemara Makiha, Jack Walter, Damyian Windleborn-Rawiri, Ari Takimoana, Alb Baker (Coach), Maihi Makiha, Herbie, Martin Thompson
Front Row: Arapererei Beazley, Henare Paenga, Wiremu Britton-Rua.

It takes a team to make it work with the Mangonui Committee members pushing to be inclusive and innovative in all they do. The men's team have had many helpers and supporters that have also backed Wiremu including whanau from The Bubz & well-known coaches Alb Baker and Trina Henare giving coaching input and bringing players as far as Whangarei to support this kaupapa.

What an exciting time we are in and maybe this little centre from Kaitaia can ignite passion elsewhere in our country!

Corporate Governance

The Board is responsible for governing Netball Northern Zone Incorporated and carrying out the objectives, responsibilities and obligations as described in our Constitution. The Board is responsible for determining strategies, policies and financial arrangements for the Northern Zone.

The Board will govern Netball Northern Zone with emphasis on:

- Serving the legitimate collective interests of the members and other stakeholders of Netball Northern Zone Inc. and accounting to them fully for the performance of Netball Northern Zone and for the Board's stewardship;
- Remaining up to date in terms of key stakeholders' concerns, needs and aspirations;
- Developing a future focus;
- Providing leadership in the exploration of strategic issues rather than administrative detail;
- Behaving proactively rather than reacting to events and others' initiatives;
- Bringing a diversity of opinions and views to bear on its decisions;
- Expressing collective responsibility for all aspects of the business of netball in the Northern Zone;
- Ensuring there are positive conditions for the motivation and conduct of the Chief Executive.

Committees

The Board has three standing Committees described below. Each Committee has a term of reference describing how it is to operate and its responsibilities.

Finance and Risk Committee

The Committee comprises four Directors, one of whom is appointed Chair. The Chair of this Committee may not be the Board Chair. The Chief Executive attends meetings and the external auditors may attend by invitation of the Chair.

The Committee currently comprises Murray Lockwood (Chair), Dianne Williams, Maria Sopoaga and Mary Gardiner.

The Committee met eight times during the year.

The purpose of this Committee is to assist the Board with its responsibilities with respect to overseeing all aspects of financial reporting, control and audit functions and organisational risk.

Funding Committee

The Committee comprises at least two Directors, one of whom is appointed Chair and up to three independent advisors. The Chief Executive and Operations Manager along with a representative of Netball NZ attend meetings.

The Committee currently comprises Sue Brewster (Chair), Dianne Williams, Rawinia Newton, Michele Teague and Kurt Tyson. The Committee met eight times during the year.

The purpose of this Committee is to support development of the funding strategy, monitor and review its implementation and to support the Board to give sufficient focus to the funding strategy.

Appointments Committee

The Committee comprises two Directors, one of whom is appointed Chair. The Committee currently comprises Mary Gardiner (Chair) and Sue Brewster (Deputy Chair). The Committee met twice during the year.

The purpose of this Committee is to assist the Board in planning the board's composition, assess the competencies required, identify prospective board members and develop succession plans for the board.

Directors Interests

Organisation	Position
Member: Sue Brewster	
Bethels Beach Surf Life Saving	President
Member: Mary Gardiner	
Mangere Mountain Education Trust	Trustee
Orakei Tennis Club Inc	Treasurer & Life Member
Auckland Regional Indoor Court Facilities Working Group	Member
Southern Cross Pet Insurance Limited	Director
Radius Residential Care Ltd	Independent Director
Member: Lynette Gubb	
Netball Rodney Centre	Vice President
Tomarata Netball Club	President
Wellsford Districts Sport & Recreation Collective	Coordinator
Wellsford A&P Society	Coordinator
Port Albert Church Preservation Society	President
Tomarata Public Hall	Treasurer
Member: Raewyn Henry	
Cure kids	Patron
Waiheke Walking Festival	Patron
Wild Base Trust	Ambassador
Multiple Sclerosis	Ambassador
Waiheke Pool Project	Ambassador
Member: Murray Lockwood	
MSC Consulting Group Ltd	CEO/Shareholder
Auckland Sports Coalition	Chair
Aktive – Advisory Group	Chair
Sport NZ / Aktive – Tū Manawa Active Aotearoa Funding	Board Member
North Harbour Club and Charitable Trust	Member
NZ Property Council - Advisory Board	Member
Member: Dianne Williams	
West Auckland Trust Services Ltd	Independent Director
Cavalier Corporation Ltd	Independent Director
Darden Holdings Ltd/Darden Ltd	Director & Shareholder
Stepchange Consulting Ltd	Director & Shareholder
Chartered Accountants Australia New Zealand	Independent Director
Sport NZ Strengthen and Adapt Project	Independent Advisor
Member: Michele Teague	
Kinetic IT (Australia)	Non-Executive Director
Child Fund	Board Member
Member: Maria Sopoaga	
Harbour Sport (RST)	Trustee
Oxfam NZ	Board (non-voting)
MinterEllisonRuddWatts	Solicitor
Member: Kurt Tyson	
SkyCity	Marketing Manager
NZ American Football Federation	Board Member
Member: Rawinia Newton	
Look Good Feel Better	Programme Development and Communications Manager

SPECIAL PURPOSE FINANCIAL STATEMENTS

NETBALL NORTHERN ZONE INCORPORATED

For the year ended 30 November 2021



NETBALL NORTHERN ZONE INCORPORATED

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4	Special Purpose Statement of Financial Performance
5	Special Purpose Statement of Movements in Equity
6	Special Purpose Statement of Financial Position
7	Notes to the Special Purpose Financial Statements

INDEPENDENT AUDITOR'S REPORT

To the Members of Netball Northern Zone Incorporated

Report on the Audit of the Special Purpose Financial Statements

Opinion

We have audited the financial statements of Netball Northern Zone Incorporated ('the Society') on pages 4 to 8, which comprise the special purpose statement of financial position as at 30 November 2021, and the special purpose statement of financial performance and special purpose statement of movements in equity for the year then ended, and the special purpose notes to the financial statements, including significant accounting policies.

In our opinion, the accompanying special purpose financial statements present fairly, in all material respects, the financial position of the Society as at 30 November 2021, and its financial performance for the year then ended in accordance with the Basis of Reporting per Note 1.

Our report is made solely to the Members of the Society. Our audit work has been undertaken so that we might state to the Members of the Society those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Members of the Society as a body, for our audit work, for our report or for the opinions we have formed.

Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (New Zealand) ('ISAs (NZ)'). Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Society in accordance with Professional and Ethical Standard 1 (Revised) *International Code of Ethics for Assurance Practitioners (including International Independence Standards) (New Zealand)* issued by the New Zealand Auditing and Assurance Standards Board and the International Ethics Standards Board for Accountants' *International Code of Ethics for Professional Accountants (including International Independence Standards)* ('IESBA Code'), and we have fulfilled our other ethical responsibilities in accordance with these requirements and the IESBA Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Other than in our capacity as auditor we have no relationship with, or interests in, Netball Northern Zone Incorporated.

Emphasis of Matter – Basis of Preparation

We draw attention to Note 1 of the special purpose financial statements, which describes the basis of accounting. The special purpose financial statements are prepared in accordance with the accounting policies set out in page 7. As a result, the special purpose financial statements may not be suitable for another purpose. Our report is intended solely for the Society and the Members of the Society and should not be distributed to parties other than the Society or the Members. Our opinion is not modified in respect of this matter.

Responsibilities of Those Charged with Governance for the Special Purpose Financial Statements

Those Charged with Governance are responsible on behalf of the Society for the preparation and fair presentation of the special purpose financial statements in accordance with the Basis of Reporting per Note 1, and for such internal control as Those Charged with Governance determine is necessary to enable the preparation of the special purpose financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the special purpose financial statements, Those Charged with Governance are responsible on behalf of the Society for assessing the Society'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 Those Charged with Governance either intend to liquidate the Society or to cease operations, or have no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Special Purpose Financial Statements

Our objectives are to obtain reasonable assurance about whether the special purpose financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (NZ) 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 these special purpose financial statements.

A further description of the auditor's responsibilities for the audit of the special purpose financial statements is located at the External Reporting Board's website at:

<https://www.xrb.govt.nz/assurance-standards/auditors-responsibilities/audit-report-8/>

**BAKER TILLY STAPLES RODWAY AUCKLAND****Auckland, New Zealand**

3 March 2022

NETBALL NORTHERN ZONE INCORPORATED

SPECIAL PURPOSE STATEMENT OF FINANCIAL PERFORMANCE

for the year ended 30 November 2021

		NNZI 2021 \$000	NNZI 2020 \$000
Operating Revenue	Note 4	2,635	2,185
Operating Expenses	4	2,531	2,098
Operating Surplus		104	87
Net Surplus for the year		104	87

The notes on pages 7 to 8 form part of, and should be read in conjunction with these financial statements.

NETBALL NORTHERN ZONE INCORPORATED

SPECIAL PURPOSE STATEMENT OF MOVEMENTS IN EQUITY for the year ended 30 November 2021

	NNZI 2021 \$000	NNZI 2020 \$000
Members Equity at beginning of year	(33)	(120)
Operating Surplus for year	104	87
Total Recognised revenues and expenses for the year	104	87
Members Equity at end of year	71	(33)

The notes on pages 7 to 8 form part of, and should be read in conjunction with these financial statements.

NETBALL NORTHERN ZONE INCORPORATED

SPECIAL PURPOSE STATEMENT OF FINANCIAL POSITION

as at 30 November 2021

	Note	NNZI 2021 \$000	NNZI 2020 \$000
Assets			
Cash		278	327
Accounts Receivable	3	101	80
Prepayments		17	20
Total Current Assets		396	427
Plant and Equipment	6	12	4
Total Non Current Assets		12	4
Total Assets		408	431
Members Equity		71	(33)
Liabilities			
Creditors and Accruals	5	141	120
Income received in advance		188	340
GST Payable		8	4
Total Liabilities		337	464
Total Equity & Liabilities		408	431

Signed for and on behalf of the Board:



Mary Gardiner (Board Chair)

Date: 3 March 2022

The notes on pages 7 to 8 form part of, and should be read in conjunction with these financial statements.

Netball Northern Zone Incorporated
Notes to the Financial Statements
For the Year Ended 30 November 2021

1 Accounting Policies

Reporting Entity

Netball Northern Zone Incorporated (NNZI) is an Incorporated Society in New Zealand, incorporated in November 2012. NNZI is a Public Benefit Entity. The special purpose financial statements have been prepared in accordance with s23(i) of the Incorporated Societies Act 1908.

The following is a summary of the material accounting policies adopted in the preparation and presentation of the special purpose financial statements. The accounting policies have been consistently applied, unless otherwise stated:

Basis of Reporting

The special purpose financial statements have been prepared applying the accounting principles of accrual accounting. The special purpose financial statements have been prepared on the basis of historical cost.

The special purpose financial statements comprise of Special Purpose Statements of Financial Position, Performance, Movements in Equity and Accounting Policies as well as the Notes to these statements. The financial statements are presented in New Zealand Dollars (NZ\$).

Going Concern

The special purpose financial statements have been prepared on a going-concern basis, which contemplates continuity of normal business activities and the realisation of assets and the settlement of liabilities in the ordinary course of business. The Board consider it appropriate for these special purpose financial statements to be prepared on a going concern basis.

COVID-19 had an impact on the organisation in 2021 (and 2020). It is expected that COVID-19 will continue to impact the business in 2022. The potential effects of any disruption are being planned for, and mitigations are in place, however the financial impact of these disruptions cannot currently be quantified.

Goods & Services Tax

Figures shown in these financial statements are exclusive of GST, with the exception of accounts receivable and accounts payable.

Revenue Recognition

The revenue from Sponsorship contracts is allocated over the term of the contract. Where the Sponsorship relates to a specific event the revenue is recognised when the event occurs.

The revenue from Grants that are project specific is recognised when the project occurs.

Contra

Contra received is to recognise in-kind contributions. They are recognised as sponsorship revenue when amounts are quantifiable in terms of the sponsorship contract.

Accounts Receivable

Accounts Receivable are shown at an amount which represents their estimated realisable value.

Plant, Equipment and Depreciation

Plant & Equipment is stated at cost less accumulated depreciation. Plant & Equipment have been written off over their estimated useful lives on a straight line basis to calculate the depreciation charge for the year as follows:

IT Equipment	2-5 years
Furniture & Fittings	2-15 years

Uniforms

Uniforms are expensed at the time of purchase.

Taxation

NNZI is a Non-profit body for taxation purposes under section CW 46 of the Income Tax Act 2007 and as such no taxation is payable on the profit for the year.

Changes in Accounting Policies

There has been no change in accounting policies during the year and they have been applied on a consistent basis.

Cash and cash equivalents

Cash and cash equivalents include cash on hand and at banks.

2 Contingent Liabilities and Commitments

Commitments under non-cancellable operating leases

Current

Not later than one year

Later than one year and not later than five years

NNZI 2021 \$000	NNZI 2020 \$000
62	78
68	28
130	106

Netball Northern Zone Incorporated
Notes to the Financial Statements
For the Year Ended 30 November 2021

3 Accounts Receivable

	NNZI 2021 \$000	NNZI 2020 \$000
Total Accounts Receivables	144	98
Less Provision for Doubtful Debts	43	18
	101	80

4 Operating Surplus

	NNZI 2021 \$000	NNZI 2020 \$000
Operating surplus includes:		
Income		
Membership Fees	463	159
Sponsorship Cash and Contra	446	480
Gate/Hospitality	216	67
Funding	1,499	1,255
Expenses		
Audit Fees	-	1
Depreciation	6	4
Rental and operating lease expenses	86	81

Audit Fees for the audit of these special purpose financial statements have been paid for by Netball New Zealand.

5 Creditors and Accruals

	NNZI 2021 \$000	NNZI 2020 \$000
Trade Creditors	38	16
Accruals/Other Creditors	103	104
	141	120

6 Plant & Equipment

	NNZI 2021 \$000				NNZI 2020 \$000			
	Cost	Depn	Accum Depn	Book Value	Cost	Depn	Accum Depn	Book Value
Furniture & Fittings	2	-	2	-	2	-	2	-
IT Equipment	41	6	29	12	27	4	23	4
	43	6	31	12	29	4	25	4

7 Subsequent Events

There have been no events subsequent to balance date that would have a material impact on the financial statements (2020: nil).

8 Related Party Transactions

During the year the Zone recognised no sponsorship and funding (2020: \$5,380) from organisations where a board member has a governance or key management role.