



ZONE ONE INC.



Royal New South Wales Bowling Association Inc.

A.B.N. 89 209 211 280

Incorporating C.R.D.B.A. N.R.D.B.A. T.B.D.B.A.

ANNUAL REPORT 2017/18

Prepared for the Annual General Meeting
14 August 2018 at Ballina RSL, River St.
Ballina NSW 2478

President: Kris Lehfeldt
Secretary: Tony Hart
Treasurer: Mal Storey

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OFFICE BEARERS DURING 2017/18

President	Kris Lehfeldt
State Councillor	Tony Hart
Secretary	Tony Hart
Finance Director	Mal Storey
Vice President	Gary Tobin
Directors	George Newell, John Rae, Bob MacNeil, Brian Moore, Barry Quail (resigned 14 November 2017),

PRESIDENT'S REPORT 2018

My second year as Zone President, I have been getting around the Zone to meetings at clubs and have nearly been to them all. The AGM for the Clarence was held at South Grafton, and it was great to attend again. This year the Positions were all filled and the District has a new driving force in it. Northern Rivers has been filling their spots but like most districts it can be a struggle to get people to contribute in some way to our game. With the Zone now taking our meetings to each District, I thought we would get a lot more reps coming. Some meetings have been well attended and others not so good. I still believe we can get a better input from those clubs throughout the Zone and be of greater assistance to them by taking the meeting around the Zone.

The Zone seniors team travelled to North Beach near Coffs. For the first time they came home with the Black Paddles Shield.

I travelled down to the Fig Tree RSL Wollongong with the Senior State Interzone. The Team played well but didn't handle the one green that was made of Green Leaves Park (a Different Grass to what we normally play on). We were beaten by the winners overall and only around the 10 shots in it. Well done to the players and to our new Selectors (Barry, Brian, Gibbo); hard work and new strategy seems to be working. We all enjoyed the trip but our success was only in the mateship that we found when down there.

The Australian Open has still been high on the agenda, with several meetings being held, between myself and Tony Sherwill (Chief Operating Officer Bowls Australia) Neil Dalrymple (Bowls Australia CEO). The decision on who will host the next period is still up for grabs. Our potential hosting was discussed again at length and we are in with a big chance at some time in the future. Those clubs from the border down to Ballina and across to the Lismore area will all be needed to run this two weeks of bowls. This is the biggest lawn bowls event in the world, they tell me.

I will attend the Zone Pennants playoffs at Pottsville (1st and 2nd Division) and Ballina RSL (3rd and 6th division) The 4th, 5th, and 7s will be at East Lismore. All the greens look great and ready to go.

I am now looking forward again to work with the incoming Zone committee and would like to thank those for their efforts in the past year and those who have done so much for our Zone over the many years we have been going.

Looking forward to see everybody at the Johnston Dignan Shield and Schipp Cup . I have talked to Vince Schipp and he is not well enough to travel at this time and hopes to be up and at them in the next year when it is held in his area.

Enjoy Your Bowls, I will

Kris Lehfeldt

ZONE 1 President.

STATE COUNCILLOR'S REPORT - 2017/18

This year has been marked by completion of the Suiko Governance and Organisational Review of BowlsNSW. To date, there seems to have been little opportunity for debate about the seventeen recommendations emanating from the review. BowlsNSW Board has indicated it has noted the findings and will consider further action in the coming year. Some of the recommendations should be of more than passing interest to zone one bowlers and clubs notably that Bowls NSW must adopt a stronger club centric approach. To achieve this Suiko suggests that districts and State Council should be abolished to give BowlsNSW better direct contact with bowls clubs, on the basis that clubs are now the members, as distinct from individual bowlers. No substantive evidence is presented to support this proposal nor many of the reports other recommendations. Indeed, in Zone One at least, I have been able to discover only one person (myself) who had the opportunity to talk direct with the consultants during their survey of bowlers. To date there has been no action to abolish State Council although the opportunity for debate at meetings appears to have reduced during my short two year experience of meetings. One major initiative of Council has been to identify four specific areas of concern – **communication, survival of small clubs, membership and recruitment and junior bowls**. It was agreed that these items would be on the council agenda each meeting, but after two subsequent meetings this has not yet happened. At the last Council five zones (including zone one) specifically requested it be implemented. BowlsNSW also has its own priority issues which council usually addresses each meeting – **Coaching, Marketing and Governance**. My reports to each council meeting now specifically cover each of these seven topics as they impact Zone One and the Zone requests districts and clubs to consider them in their regular meetings.

In closing I would like to thank all those bowlers and club officials who have supported me as State Councillor. At present State Council is the best means of clubs and their members having a serious hearing along with other zones. It is in our interest that State Council continues. I am up for re-election at the forthcoming Zone AGM and I hope you will continue with your support.

Tony Hart
State Councillor

COMMUNICATION REPORT

After last year's unfortunate experience with the zone website and facebook page Zone One was unsuccessful in finding a volunteer to take on an information technology advisory role with the zone, to help resurrect our on-line presence. Vice President Gary Tobin took on the task of advising on alternative directions for our website and facebook pages. As part of this work I reviewed all the websites of other zones in New South Wales, a report that was tabled at a regular zone meeting and made available to all delegates. Zone One is the only zone that does not have an operating website. Across the state, zone websites range from excellent with informative and up-to-date material and good user interfaces, but a number are not maintained and provide limited information for viewers. Most of these zone websites are based on technology provided free of charge by Bowls Australia (BA). However, recently, BA changed its IT partner and it is only in the past month or so, that agreements were finalised to transfer zone websites from the old platform to the new. We do not know whether Zone One's website will be included in this agreement as it was not operational at the changeover. Meanwhile Gary Tobin sought commercial quotes for the building of a zone webpage. At its last meeting, zone decided to wait until there was clarity about whether we could get a web page built free of charge by the new BA IT partner, or whether we should go it alone. At the time of writing this has yet to be resolved.

Tony Hart
Secretary

FINANCIAL REPORT

A full financial report will be presented at the Annual General Meeting by Financial Director Mal Storey. The audited balance sheet, profit and loss statement, and auditor's certificate are at the rear of this Annual Report

JUNIORS' REPORT

The only juniors event run this year was the Zone singles championship won last year by Oscar Forrester from Evans Head. There were six players entered this year a significant increase on the three of last year. Kyogle nurtured three players with others coming from South Lismore (2), and Evans Head. Champion Billy Drooger (*pic below*) of South Lismore went onto the state finals but had no success against experienced and well coached opposition. The zone has perhaps been remiss during the year in not emphasising youth development as much as it should. We need to decide the status of the the Bowls Far North Coast Youth Academy based at Ballina RSL Bowls Club, which will be a priority in 2018/19.



SECRETARY'S REPORT

During 2017/18 we have consolidated many aspects of the zone's operations. As ever, John Rae and George Newell have been committed to managing and coordinating bowls activities, competitions and championships at the zone level. All events seem to have run with few, if any problems. Zone team manager, Brian Moore has worked tirelessly with his selectors and team members (of which President Kris Lehfeldt is one), to give the various zone one teams every chance of success in interzone competition. As secretary, I have now settled into my new home in Ballina and into the role. I hope District officials have found their relationship with the zone useful and productive. My thanks goes out to district secretaries for keeping the zone up-to-date with events and happenings and for responding to our requests for information. Rotation of zone meetings around the districts continued this year but attendance other than from district delegates was less than in the previous year. Either clubs believe we are doing a good job or perhaps the meetings are just boring. I encourage clubs to come along when zone meetings are in your district or town – this is your chance to personally quiz zone executives and to get your concerns off your chest. We will continue to rotate meetings in the coming year and we thank host clubs in advance

Tony Hart Secretary

BOWLS COORDINATION

Management of Zone bowls activities has continued the responsibility of directors John Rae and George Newell, ably assisted by zone selectors Barry Sheppard, Scott Gibson and John Wyborn (resigned) and Team Manager Brian Moore. This is one of the most important roles in the zone executive and we thank all involved for their dedication. We also take this opportunity to acknowledge the input, support and commitment of those selected to play in Zone teams, which are required to give up time at home to travel to interzone matches and championships involving quite long trips. The logistical issues are substantial, especially when most championships seem to be played in the more populated areas of the state. In addition to inter-zone championships the zone runs its own championships for winners of districts' singles, pairs, triples and fours competitions, as well as championships to determine which district pennant teams go through to annual state championships. We also are required to manage and monitor the annual Rookies. We especially thank clubs that have assisted us as venues for zone championships during the year. John Rae manages our records of team, club and bowlers' performances without which the following pages could not be delivered. Thank you John.

EVENTS AND FIXTURES IN 2019

Director George Newell has already made progress with devising the zone calendar for 2019. Hopefully, this will be an easier task than last year when we had more than usual state, national and international events to take into account. George will be working closely with district Match Committees to introduce more common dates for both district and club events and endeavouring to minimise clashes of keynote club events. The program will soon be available in draft at the moment and will be circulated as soon as possible. George has also been the zone representative at at least two State Match Committee Forums which are becoming regular annual sessions where all zones meet with the SMC to hear and to advise on all aspects of the coming season's competitions.

INTER-ZONE CHAMPIONSHIPS & COMPETITIONS

Five-a-side Zone One v Bowls Gold Coast at Tweed (South Tweed Heads B/C)

(Postponed 19/01/18; time permitting, to be played in November 2018)

5 –A- Side – Team Selections

Under 25's: B. Eichorn (Casino R.S.M.), D. Wyborn (East Lismore), B.J. Sheppard (Cabarita Beach), J. Knight (Condong) & L. Jones (Evans Head).

Open: P. Taylor (Alstonville), S. Gibson (Ballina), A. Boston (Ballina), K. Lehfeldt (Ballina) & J. Greenhalgh (Lismore Heights).

Over 60's K. Coyte (Cabarita Beach) S. Massey (Kingscliff Beach), W. Bartlett (Kingscliff Beach), G. Barrack (Kingscliff Beach) & P. Duncan (Kingscliff Beach).

Arm: T. McFadden (Lismore Heights), N. Dunne (Ballina), T. Lee (Kingscliff Beach), W. Chatman (Cabarita Beach) & D. Robinson (Ballina).

39's- 60: S. Hall (Lismore Heights), W. Wyatt (Ballina), P. Sharp (Lennox Head), G. Bowen (Lennox Head) & G. Searle (Kingscliff Beach).

Women: T.B.A.

Compass & Schipp Shields (East Lismore B/C)

Compass Shield: 1st. CR 4 Pts. + 35 2nd. N.R.E. 4 Pts. + 3Rd. T/B 2 Pts. + 5 4th. N.R.W. 2 Pts. - 43

Schipp Shield: 1st. CR 6 Pts. + 66 2Nd. T/B 4 Pts. + 17 3Rd. N.R.E. 2 - 2 4Th. N.R.W. 0 Pts. - 50

Senior State Inter-Zone (Figtree B/C)

T. Lee (Kingscliff Beach) K. Coyte (Cabarita Beach) J. Wilson (Evans Head) J. Turner (Cabarita Beach)
16-23, 12-25, 9-31

T. McFadden (Lismore Heights) G. Simon (Ballina) G. Meany (Yamba) P. Forrester (Yamba) 21-18, 15-17, 23-21

S. Massey (Kingscliff Beach) G. Barrack (Kingscliff Beach) P. Duncan (Kingscliff) I. Parker (Maclean)
23-12, 12-28, 23-13

Reserve: M. Holden (Lismore Heights) & B. Sheppard (Cabarita Beach) Manager: B. Moore (Ballina)
Coach: K. Lehfeldt (Ballina)

Round 1. Zn.9 Sydney Northern 60-53 Round 2. Zn. 15 Central Coast 39-70 Round 3. Zn. 6 Hunter 55-65

Seniors Black /Paddle (Zone 1 v Zone 11) North Beach B/C

J. Turner Sk.: Round 1: 11-13 Round 2: 17-10 Round 3: 18-9 Overall 2 + 14

Peter Forrester Sk.: Round 1: 10-22 Round 2: 11-18 Round 3: 19-12 Overall 1-12

Ian Parker Sk.: Round 1: 8-19 Round 2: 19-11 Round 3: 18-12 Overall 2+ 3

Overall Results: Zone 19 Pts.+ 131 v Zone 11 Pts. + 126

Junior Championships Ballina B/C

Six Juniors participated - B. Drooger (South Lismore) M. Rodgers (Kyogle), C. Alvos (Kyogle), K. Faulks (South Lismore), O. Forrester (Evans Head) & R. Frickmann (Kyogle)

Singles Final: B. Drooger (South Lismore) def. M. Rodgers (Kyogle) 21-20

Johnston/Dignan Shield & Schipp Cup - Yamba B/C

Johnston/Dignan Shield: Results not available

Schipp Cup: Results not available

2018 Zone One Champions – FOURS, TRIPLES, PAIRS, SINGLES

	Open	Seniors	Reserve
Singles	P Taylor <i>Alstonville</i>	J Wilson <i>Evans Head</i>	S Colley <i>Brooms Head</i>
Pairs	G Ireland, R Wilkin <i>South Grafton Ex Services</i>	J Clark, B Burton <i>Byron Bay</i>	C Wood, S Clark <i>Evans Head</i>
Triples	D Popp, D Ball, B Eichorn <i>Casino RSM</i>	B Poles, K Lavis, J Durheim <i>Lismore Heights</i>	M Scurr, C Wood, S Clark <i>Evans Head</i>
Fours	A Montgomery, T Mason, P Clarke, T Makin <i>Ocean Shores</i>	S Cassidy, D Atkinson, P Conley, A Turnbull, <i>Yamba</i>	M Shorten, D Wood, B Buckley, T MacDonald <i>Grafton Services</i>

Zone Pennants Finals Pottsville, East Lismore & Ballina RSL B/C's

Div. 1. Kingscliff v Casino RSM

Div.2. Ocean Shores v Casino RSM

Div.3 Byron Bay, MacLean & Ballina

Div.4. Mullumbimby, Sth. Grafton Ex. Services & Evans Head

Div.5. Cudgen Leagues, Lismore Workers Sports & Yamba

Div.6. Burringbar, MacLean & Nimbin

Div.7 Byron Bay, Wooli & Bonalbo/Casino RSM

State 2018 Pennant Finals

The 2018 Zone One pennants winners with the state finals to be held on August 17th. -19th. 2018. at the following venues. Best wishes to all clubs.

Div.1. Kingscliff B/C - State finals at Taren Point & Engadine B/C's

Div.2. Ocean Shores B/C - State finals at Mount Lewis & Lidcombe B/C's

Div.3. Ballina B/C – State finals at West Dubbo & Dubbo Rail B/C's

Div.4. Sth. Grafton Ex Services – State finals at Ocean Shores & Pottsville B/C's

Div.5. Yamba B/C - State finals at Warilla & Kiama B/C's

Div.6. Burringbar B/C – State finals at Nelson Bay B/C

Div.7. Byron Bay B/C – State finals at Halekulani & Munmorah B/C's

2017 Inter – Zone (Westport B/C)

S. Massey (Kingscliff), P. Sharp (Lennox Head), P. Taylor & K Lehfelddt 13-20, 29-14 & 23-21

S. Hall (Lismore Heights), D. Cranwell (Condong), P. Watson (Kingscliff) & J. Greenhalgh (Lismore Heights) 21-25, 20-21 & 16-26

S Gibson (Ballina), S Brecard (South. Lismore), L Jones (Evans Head) & T Makin (Ocean Shores) 18-24, 18-19 & 24-21

Reserve: B Sheppard (Cabarita Beach) Manager: B Moore (Ballina)

Round 1: Zn15 Central Coast 52-69 Round 2: Zn 5 Greater Western Sydney 67-54 Round 3: Zn 2 Newcastle 63-66

Section 3 Results: 1st. Zn 15 Central Coast 28.5 Pts +53, 2nd. Zn 2 Newcastle 18 Pts. +18, 3rd. Bowls Far North Coast 10 Pts. -7 & 4th. Zn 5 Greater Western Sydney 3.5 Pts.-74

Zone One Rookies 2018

Zone One 2018 Rookies will be played in October, qualifying rounds at Cabarita Beach, Ballina B/C's with Semi - Finals at Ballina RSL. B/C. State final at Raymond Terrace B/C.

Rookies 2017 Zone Singles winner – J. Olley (South Lismore) **Pairs:** G. Jeffery & M Querreul (Ballina)

John Rae Zone 1 Bowls Coordinator

ZONE TEAM MANAGER'S REPORT

First I would like to thank all persons responsible for their help during the 2018 season. Special thanks go to fellow selectors John Rae, Barry Sheppard, and Scott Gibson for their help in organizing teams to represent Zone 1 in Interzone events. As team manager it has been exciting for me in the rebuilding of our Zone teams. This year we have selected on 2018 form, not past form or our mates. We started with our over 60s and for the first time in years we won the Black-Paddle. We then went to Interzone in Wollongong and performed great again only going down to the eventual winners. Well done to the boys (AFT). We are now looking forward to September to see what our new look open team can produce in Wagga Wagga. As selectors we are confident we have the players to achieve great results. Teams will also be selected on 2018 form. I feel it is exciting times for Zone 1 and I hope as selectors we can remain together so we can continue to rebuild our Zone to one that will be highly competitive in years to come.

Brian Moore Team Manager

Bowls Far North Coast Inc. Zone One 2018 Seniors Inter Zone Side



Winners ~ Black Paddle Shield

Back Row: Barry Sheppard (Selector), John Wilson NRE, Martin Holden NRD, Terry McFadden NRD,
Terry Lee TBD, Greg Barrack TBD, Gary Simon NRE, John Turner TBD, Ian Parker CRD,
Graham Meaney CRD, Brian Moore (Manager).
Front Row: Peter Duncan TBD, Steve Massey TBD, Ken Coyte TBD, Peter Forrester CRD.

PUBLICITY REPORT – 2017/18

My first year as the Zone One Publicity Officer has certainly been an interesting and exciting period for myself as I have been able to attend most events on the calendar. It has been a joy and delight to witness the top quality bowling by the District champions challenging at Zone championships and Pennant in their endeavours to proceed to State level, and I wish them every success in that arena.

Print media outlets have been kind in relation to items and photos being featured that I have submitted during the year, for which I am very appreciative. However, in saying that, I do feel that if we are to showcase our Zone and members more fully, a Zone web page would definitely be a bonus. Not only would a Zone One web page provide news for our members in regards to competitions, etc., but I feel there is also a need in relation to general resources available. e.g. Constitution and By-Laws, Policies, Calendar, COPs, Nomination Forms, etc., etc.

Facebook is also another alternative but, in my opinion, it only provides a space for mates to slap each other on the back after a win and perhaps advertise the odd club competition. Unfortunately, there is no scope in this media outlet to present more important Zone One information that could or would be available on the web.

I have recently noticed that the BNSW web page has been extended to now include Zone News once again and I will be sending submissions from time to time in the hope of items being featured.

My sincere thanks to President Kris and his team at the helm of the Zone One ship and Selectors Barry Sheppard and Brian Moore for the wonderful support that has been afforded me during the year.



Judith Tuckey, *Publicity Officer.*

Burringbar 2018 Zone One Grade 6 Pennant Champions

ZONE ONE

AFFILIATED CLUBS

CLARENCE RIVER DBA

BROOMS HEAD BOWLING AND RECREATION CLUB LIMITED
GRAFTON DISTRICT SERVICES BOWLING CLUB INC
ILUKA BOWLS CLUB LIMITED
MACLEAN AND DISTRICT BOWLING CLUB CO OPERATIVE LTD
RED ROCK BOWLING AND RECREATION CLUB LTD
SOUTH GRAFTON BOWLING SPORTS AND RECREATION CLUB LIMITED
SOUTH GRAFTON EX-SERVICEMEN'S CLUB
WOOLI BOWLING AND RECREATION CLUB LIMITED
YAMBA BOWLING AND RECREATION CLUB LIMITED

NORTHERN RIVERS DBA

ALSTONVILLE MENS BOWLING CLUB
BALLINA MENS BOWLING CLUB
BALLINA RSL CLUB MENS BOWLING CLUB
BONALBO MENS BOWLING CLUB
CASINO RSM BOWLING CLUB
CORAKI MEMORIAL BOWLING CLUB
EAST LISMORE BOWLING CLUB LIMITED
EVANS HEAD BOWLING CLUB
KYOGLA MENS BOWLING CLUB
LENNOX HEAD MENS BOWLS CLUB
LISMORE CITY BOWLING CLUB LIMITED
LISMORE HEIGHTS BOWLING CLUB
LISMORE WORKERS SPORTS MENS BOWLING CLUB
NIMBIN BOWLING SPORTING AND RECREATION CLUB LTD
SOUTH LISMORE BOWLING AND RECREATION CLUB LIMITED

TWEED BYRON DBA

BANGALOW MENS BOWLING CLUB
BRUNSWICK HEADS BOWLING CLUB
BURRENBAR MENS BOWLING CLUB
BYRON BAY BOWLING CLUB
CABARITA BEACH MENS BOWLING CLUB
CONDONG BOWLING CLUB
CUDGEN LEAGUES MENS BOWLING CLUB
KINGSCLIFF BOWLS CLUB
MULLUMBIMBY EX SERVICES BOWLING CLUB
OCEAN SHORES COUNTRY BOWLING CLUB
POTTSVILLE MENS BOWLING CLUB

Zone One registrations July-June 2018

		Jul-17	Jun-18	Change	% change
	CRDBA	575	569	-6	-1.04
	NRDBA	1118	1137	19	1.70
	TBDBA	888	883	-5	-0.56
		2581	2589	8	0.31
Clubs showing increases	Brooms Head	19	20	1	5.26
	Iluka	74	84	10	13.51
	Red Rock	33	35	2	6.06
	Yamba	140	144	4	2.86
	Alstonville	79	82	3	3.80
	Casino	113	115	2	1.77
	Ballina	123	185	62	50.41
	Evans Head	108	114	6	5.56
	S Lismore	95	97	2	2.11
	Nimbin	30	34	4	13.33
	Lismore City	42	43	1	2.38
	Byron Bay	61	63	2	3.28
	Brunswick Heads	57	63	6	10.53
	Ocean Shores	77	88	11	14.29
	Bangalow	22	24	2	9.09
	Burringbar	26	27	1	3.85
	Pottsville	90	117	27	30.00
		1189	1335	146	12.28
Clubs showing decreases	Sth Grafton Mens	25	23	-2	-8.00
	Macleay	100	82	-18	-18.00
	Wooli	22	21	-1	-4.55
	Ballina RSL	85	66	-19	-22.35
	Bobalbo	20	16	-4	-20.00
	Broadwater	19	0	-19	-100.00
	E Lismore	91	85	-6	-6.59
	Kyogle	45	41	-4	-8.89
	Lismore Heights	90	88	-2	-2.22
	Woodburn	6	0	-6	-100.00
	Cabarita	118	103	-15	-12.71
	Condong	110	92	-18	-16.36
	Cudgen	88	83	-5	-5.68
	Kingscliff	197	184	-13	-6.60
	Mullumbimby	42	39	-3	-7.14
	Sth Grafton	62	60	-2	-3.23
	Lismore Workers	42	41	-1	-2.38
		1162	1024	-138	-11.88
Clubs showing no change	Coraki	38	38	0	0.00
	Lennox Head	92	92	0	0.00
	Grafton Services	100	100	0	0.00
		130	130	0	0.00
		2481	2489	8	0.32

PROFIT & LOSS ACCOUNT
FOR YEAR ENDED 30th. JUNE, 2018

<u>2017</u>	<u>2018</u>		<u>\$</u>
		<u>INCOME</u>	
28,140.00	Capitation Fees		27,030.00
2,654.95	Grants		1,840.90
10.0	Interest		
<u>30,804.95</u>			<u>28,870.90</u>
		<u>LESS EXPENDITURE</u>	
3,403.29	Accommodation & Travel – Admin.		4,468.90
14,595.96	Accommodation & Travel – Rep. Teams		15,057.23
-	Affiliation Fees Written Off		2,486.00
10.00	Bank Fees		2.66
1,503.40	Championship Trophies/Bars/Badges		1,344.00
273.74	Depreciation		316.00
65.00	Fax/Phone/Data		273.00
-	Green Fees		160.00
360.05	Insurance		83.97
366.49	Junior Academy		300.00
-	Licence Fees		45.20
-	Meeting Expenses		189.40
2,900.00	Out-of-Pocket Expenses		4,100.00
1,209.17	Stationery/Postage/Printing		197.40
364.64	Tournament Costs		60.00
<u>1,264.60</u>	Zone Uniforms		<u>230.00</u>
<u>26,316.34</u>			<u>29,313.76</u>
<u>4,488.61</u>	Profit/(Loss)		<u>(442.86)</u>

BALANCE SHEET AS AT 30th. JUNE, 2018

<u>2017</u>		<u>2018</u>
<u>\$</u>		<u>\$</u>
<u>ACCUMULATED FUNDS ACCOUNT</u>		
23,845.24	Balance as at 1 st . July, 2017	28,333.85
<u>4,488.61</u>	Add Profit/(Loss) for year.	<u>(442.86)</u>
<u>28,333.85</u>	Balance as at 30th. June 2018	<u>27,890.99</u>
Represented by :		
<u>Current Assets</u>		
23,502.85	Summerland Credit Union Cheque Account	25,799.08
3,370.00	Sundry Debtors	125.20
<u> .</u>	Prepaid Expenses	<u>900.00</u>
<u>26,872.85</u>		<u>26,824.28</u>
<u>Non-Current Assets</u>		
1,461.00	Computer	1,145.00
<u> .</u>		<u> .</u>
<u>1,461.00</u>		<u>1,145.00</u>
28,333.85	Total Assets	27,969.28
Less Liabilities		
-	Sundry Creditors	78.29
<u>28,333.85</u>	Net Assets	<u>27,890.99</u>

AUDITOR'S CERTIFICATE

I certify that I have examined the Paid Accounts, Summerland Credit Union Statements and other records of the **BOWLS NSW- ZONE ONE INCORPORATED** for the year ending 30th. June, 2018. As part of my procedures it was not practicable to extend my examination of receipts beyond the Accounting of amounts received as shown by the books and records. In my opinion the Profit & Loss Account of **ZONE ONE INCORPORATED** is a true record of transactions of the year ending 30th. June, 2018 and the above Balance Sheet set out the financial position of **ZONE ONE INCORPORATED** as at 30th. June, 2018