



devoys
squash
+ fitness



2025 ANNUAL REPORT

Table of Contents

2025 Committee & Staff —	3
Key Highlights 2025 —	4
Life Members —	5
Sponsorship Support —	6
President's Report —	7–9
National Achievements —	10 -11
Treasurer's Report —	12–13
Operations Manager's Report —	14–15
Resident Coach's Report —	16–17
Ladies' Club Captain's Report —	18–19
Men's Club Captain's Report —	20–21
Club Champs 2025 —	22
2025 Club Activities —	23–24
Regional Membership Statistics —	25
Our Members 2025 —	26–27
Ian Taylor Scholarship —	28
Financial Statements 2025 —	29–52
Connect With Us —	54

2025 COMMITTEE AND STAFF

Our Committee is elected by members each year and brings together a dedicated group of volunteers who give their time and energy to help guide the Club.



Tammie Jordan
President



Paul Manning
Treasurer



Sandi Clink
Secretary



Pete Mills
Mens Club Captain



Nic Colville
Mens Club Captain



Skye Loach
Ladies Club Captain



Tegan Colville
Ladies Club Captain



John Oakley
Committee



Iain McKenzie
Committee



Alex Oakley
Committee



Henrik Arlund
Committee



Karl Brown
Operations Manager



John Cornforth
Resident Coach

KEY HIGHLIGHTS 2025

Largest membership club

Over 550 members, making us New Zealand's largest squash club.



Unique court feature

Home to the only all-glass exhibition court in New Zealand.



Peak court usage

Weekday peak from 3pm-7pm at 90% capacity.



Court Usage

Over 15,000 hours on court equating to an impressive 20,000 games of squash

Life Membership

Awarded Life Membership to Michelle Oldfield



LIFE MEMBERS

We proudly recognise our Life Members for the lasting contribution they have made to Devoy Squash & Fitness. Their years of commitment, generosity and service have helped shape the Club we enjoy today and created a legacy for future generations.



Doug Dunlop
Awarded 1991
(d 2023)



Ian Taylor
Awarded 2006
(d 2014)



Yvonne Downs
Awarded 2007



Dame Susan Devoy
Awarded 2011



Ross McCurran
Awarded 2011



John Scott
Awarded 2011



Karl Brown
Awarded 2011



John Revington
Awarded 2011



Wayne Werder
Awarded 2021



Deb Boyd-Collins
Awarded 2021



Michelle Oldfield
Awarded 2025

SPONSORSHIP SUPPORT

We are grateful for the **generous support** from our sponsors and partners, who play a crucial role in ensuring the success and growth of our club.



PRESIDENTS REPORT

A year of progress, achievement and plenty to be proud of



As I wrap up my first year as President, I can honestly say it's been a steep learning curve, but also an incredibly rewarding one. Looking back on the past 12 months, I feel immensely proud of what we've achieved together as a club.

One of the highlights of the year came in March when Devoy was named Squash New Zealand Club of the Year. This recognition reflects years of hard work from many people who have helped build the club we are today. It was a fantastic achievement for everyone involved and recognition of the significant investment, major events and facility improvements that have helped make Devoy the club it is today. A special mention must go to Steve Hurley, whose leadership over recent years helped put the club in a position to achieve this award.

Another special moment during the year was awarding Michelle Oldfield Life Membership. Michelle has made an enormous contribution to Devoy over many years and has played a significant role in shaping the club we know today. It was a thoroughly deserved recognition.

The year started with a fresh coat of paint on our front court walls, giving the club a refreshed look and ensuring our facilities continue to reflect the high standards we pride ourselves on. While projects like these come at a cost, maintaining and protecting our facilities is essential if we want to keep Devoy at the standard we all enjoy and are proud of.

One of our first major challenges was hosting the Devoy Open in February. Through early planning and decision making by the

PRESIDENTS REPORT

A year of progress, achievement and plenty to be proud of

committee, we attracted close to 100 entries, a significant increase on previous years. It was an encouraging start to the season and set the tone for the year ahead.

Our tournament calendar remained strong throughout the year. Despite a difficult sponsorship environment, we successfully delivered a number of well-supported events that brought players to the club from across the region and beyond. The introduction of the Barfoot & Thompson One Day Series was a real highlight, attracting players from across the North Island and proving there is plenty of demand for formats that make competitive squash easier to fit around busy lives.

The addition of a resident coach, John Cornforth, has brought new opportunities to the club. John's focus on our junior development has seen the junior academy grow quickly, while his coaching programmes help players across all grades improve. His efforts were recognised when he was named Bay of Plenty Performance Coach of the Year.

Our junior players continue to make us incredibly proud. Brooke Valois, Erin Wyllie and Ella Hill all represented New Zealand at the World Junior Championships in Egypt, an outstanding achievement that reflects their hard work, commitment and talent. We also saw tremendous success at secondary school level, with Tauranga Boys' College and Tauranga Girls' College achieving exceptional results, supported by a strong contingent of Devoy players. Just as importantly, we continue to see talented young players progressing through the

grades across all age groups, giving us great confidence in the future of Devoy squash.

While there have been many successes on and off the court, financially it has been a challenging year. Rising operating costs, maintenance requirements and softer trading conditions have impacted our results. However, many of these costs reflect deliberate investment in our facilities, coaching programmes and the future of the club. The Committee remains focused on improving our financial performance while ensuring we continue to provide value for members and maintain the standards expected of New Zealand's leading squash club.

What continues to impress me most about Devoy is the people. Every week our courts are busy with juniors training, members competing in tournaments and interclub, social players enjoying a hit, and volunteers helping wherever they're needed. That willingness to get involved is what makes this club such a great place to be.

I'd like to acknowledge Skye Loach, who was named Bay of Plenty Volunteer of the Year. Anyone who has spent time around the club knows exactly why and it was fantastic to see her efforts recognised with such a well-deserved award.

We have been fortunate to have people willing to share their skills with the club. Thanks to Pete Mills, whose technology solutions have improved the way we manage leagues and club nights, making life easier for volunteers and creating a better experience for members

PRESIDENTS REPORT

A year of progress, achievement and plenty to be proud of

Deb Boyd-Collins continues to make a significant contribution through her commitment and passion for leading Wednesday club nights. For many new and returning members, Deb is the first person they meet at Devoy, creating a welcoming environment and helping people connect with the club. Thank you, Deb, for everything you continue to do for our members and our club.

I'd like to thank Sandi Clink as she steps down from the committee after five years as Secretary. Sandi has been a constant behind the scenes, helping keep the club running smoothly through her dedication and reliability

I'd like to sincerely thank our volunteers, sponsors, staff and committee members who contribute countless hours behind the scenes. Your efforts do not go unnoticed. The success of our club is built on the willingness of so many people to get involved and contribute

A special thank you to Karl for his ongoing dedication. The amount of work required to keep a club of our size operating successfully is significant, and we are fortunate to have a club manager who genuinely cares about the club.

Finally, thank you to our members. You are the heart of Devoy. Every time you walk through our doors you contribute to the atmosphere, culture and community that make this club such a great place to be. Whether you're competing for national titles, playing social squash, supporting from the sidelines or volunteering your time, you all play an important role in shaping our club.

As we look ahead to 2026, we have some exciting opportunities and major events on the horizon. More importantly, we have the opportunity to continue building on the culture that has made Devoy what it is today. If we keep supporting one another, welcoming new members and getting involved where we can, the future of the club is incredibly bright. Thank you for your support throughout the year. It has been a privilege to serve as your President this year, and I look forward to what we can achieve together in 2026.

Tammie Jordan
President



RESULTS AND HIGHLIGHTS

National Achievements

Brooke Valois

BOP Quadrangulares

Junior Nationals

Senior Nationals

NZ Junior Worlds Team

NZ Trans-Tasman Juniors

NZ Secondary Schools 1st place

NZ Inter District Champs



Ella Hill

BOP Quadrangulares

NI Junior Age Group U19 1st place

Senior National Team

NZ Junior Worlds Team

NZ Inter-District Champs



Erin Wyllie

BOP Quadrangulares

Junior Nationals

NZ Junior Worlds Team

NZ Trans-Tasman Juniors

RESULTS AND HIGHLIGHTS

Winnona Jo-Joyce

Senior Nationals Team
NZ Inter-District Champs
NZ Mixed Doubles Champ
NZ Womens Doubles Champ

Maebh Manning

BOP Quadranglers
Junior Nationals
NZ Secondary Schools 1st place

Ciaran Manning

BOP Quadranglers
Junior Nationals
NZ Secondary Schools 1st place

Skye Loach

SBOP Volunteer Year
BOP B Grade Graded Champ

Glenn Templeton

Senior Nationals Team
NZ Mixed Doubles Champ

Ruby Thompson

SBOP Most Competitive

Marcus Louie

NZ Secondary Schools 1st place

Mason Ashby

BOP Quadranglers

Grace Spencer

BOP Quadranglers

Sophie Hurley

NZ Secondary Schools 1st place

John Cornforth

SBOP Development Coach Year

Riley King

NZ Secondary Schools 1st place

Taylor Harris

Senior Nationals Team

Garth Mitchinson

BOP Masters Team

Don McNeilly

BOP Masters Team

TREASURERS REPORT

Financial Performance throughout the year



For the Year Ended 30 September 2025

Financial Overview

The club recorded a significant loss of \$(164,187) for the 2025 financial year, compared to a deficit of \$(47,870) in 2024 – which represents an increase in losses of \$116,317. This variance is primarily driven by an increase in total expenses of \$61,818 to \$316,898 (2024: \$255,080) and a softening of trading revenue. Revenue from sponsors and membership fees fell by \$(18,055) to \$256,857 (2024: \$274,912). Revenue from bar/kitchen and pro shop also fell by \$(33,591) to \$158,091 (2024: \$191,682).

Our non-cash depreciation expense remained stable at \$127,454 (2024: \$131,810). The 2025 loss before depreciation was \$(36,733) compared to a profit before depreciation of \$83,940 in 2024.

Major Expense Categories & Key Variances

1. Administration and Wages

Administration and wage costs grew by \$34,064 this year (2025: \$130,774 compared to 2024: \$96,710). This is due to the addition of a dedicated coaching role to enhance member development pathways.

2. Facility Operating Costs

Facility operating expenses increased by \$7,518 (2025: \$85,322 compared to 2024: \$77,804). The club has faced rising per-unit commercial electricity prices. Simultaneously, our actual consumption volume escalated because the facility now operates a comprehensive air conditioning system.

3. Assets, Repairs & Maintenance and Security costs

Repairs, maintenance, and compliance costs grew by \$36,735 (2025: \$54,473 compared 2024: \$17,738). This allocation was vital to preserve Devoy's facility standards.

Cash Position & Balance Sheet Strength
Despite the operational deficit, the club maintains solid capital foundations, summarised as follows:

- Net Assets sit at a healthy \$3,341,458.
- Total Cash Reserves stand at \$273,113, consisting of \$82,197 in cash balances and \$190,916 secured in short-term Westpac deposits.

Term Debt liabilities were significantly reduced to \$7,635 during 2025 (2024: \$30,088), due to partial repayment of the loan from Bay Trust.

The Committee is mindful of the Club's deteriorating trading results and is committed to addressing both cost savings and increasing revenue as a priority.

Paul Manning
Treasurer

OPERATIONS MANAGER REPORT

Growing Stronger. Playing Together.



2025 was another busy and positive year at Devoy, with strong membership growth, plenty happening on court and continued progress across all areas of the Club.

One of the most pleasing aspects of the year was the growth in membership. We started 2025 with 506 members and reached a high of 566 during August/September — our highest membership level in 22 months. Junior numbers were particularly encouraging, growing from 163 at the beginning of the year to around 190 later in the season.

Junior development continues to be a real strength for the Club. More than 40 juniors took part in Monday Junior coaching during the year, while the Devoy Academy led by John Cornforth grew to 16 players.

Alongside Discover Squash and our other introductory programmes, it has been great to see new players coming into the Club and, just as importantly, staying involved and developing their game.

There was certainly no shortage of squash throughout the year. Business House, Thursday Doubles, Club Champs and our major tournaments all provided plenty of opportunities to get on court.

The Barfoot & Thompson One Day Player Series was another highlight, attracting 107 players across four rounds and adding something a little different to our playing calendar.

Keeping members connected with what is happening around the Club also remains important. Our website, newsletters and social media continue to play a big part in sharing Club news and celebrating our players, programmes, tournaments, sponsors and supporters.

We are also very fortunate to have the ongoing support of some fantastic sponsors. A special thank you to our major Naming Right Court Tin Sponsors — **Pak'nSave Tauriko, Mitre 10 MEGA Tauranga, Barfoot & Thompson, NumberWorks'nWords, Cuesko, Digital Pie and Santa Fe.**

Their continued support makes a genuine difference and helps us provide the quality of facility, programmes and squash experience that our members enjoy. We certainly don't take that support for granted.

Looking back, 2025 was a year of growth, participation and plenty of positive momentum. Membership is strong, the Club remains a busy place and it is particularly exciting to see such a good group of junior players coming through.

Finally, a big thank you to our Committee, coaching team, staff, volunteers, funding partners and everyone else who contributes throughout the year.

And, of course, thank you to our members. It's the people who use the Club, support what we do and get involved that give Devoy its character and make it such an enjoyable place to be.

Karl Brown
Operations Manager

INSIGHTS FROM OUR RESIDENT COACH

Reflecting on player development and engagement strategies



The 2025 season at Devoy Squash & Fitness Centre was delivered in strong alignment with the club's purpose of inspiring health, wellbeing, and lifelong participation through squash and fitness. All coaching programmes were intentionally structured to support not only performance outcomes, but also enjoyment, confidence, inclusivity, and long-term engagement within the club environment.

A key focus throughout the year was ensuring that coaching opportunities remained accessible and progressive. This was achieved by offering a range of entry points for new players, clear development pathways for improving athletes, and appropriate performance support for competitive members. By balancing participation and performance objectives, the coaching programme contributed positively to both individual development and overall club sustainability.

Coaching and Player Development Overview

The 2025 season was a positive and productive year for coaching and player development across all levels of Devoy Squash & Fitness Centre. Coaching delivery remained consistent throughout the year, supported by structured planning, regular review, and clear communication with players and families.

Programmes delivered included junior group coaching, development and academy training squads, individual coaching sessions for both juniors and adults, and targeted competition preparation. These programmes were designed to complement one another and provide flexibility based on individual goals, availability, and stage of development.

The Devoy Pathway Programme continued to evolve and mature during 2025. The pathway provides players with a transparent

understanding of how they can progress from introductory sessions through to academy training and competitive environments. This clarity has supported better decision-making by players and families and has reduced uncertainty around development expectations.

Junior Development Programmes

Junior development remains a cornerstone of the club's long-term success and sustainability. During the 2025 season, junior coaching programmes focused on creating a strong foundation of technical skill, physical literacy, and positive training behaviours, while ensuring sessions remained engaging and enjoyable.

Key technical and tactical themes included sound swing mechanics, efficient movement patterns, spatial awareness, shot selection, and match play understanding. Equally important was the development of non-technical skills such as resilience, focus, preparation routines, and respectful on-court behaviour.

The Junior Academy programme now consists of 26 dedicated players who train in structured sessions that emphasise skill refinement, physical development, and competitive readiness. Academy players are encouraged to take increasing ownership of their training habits, goal-setting, and performance reflection.

The Monday Night Junior Programme continued to operate consistently across Terms 1–4 and engaged approximately 60 junior participants throughout the year. This programme plays a vital role in introducing juniors to squash in a welcoming environment and acts as a key feeder into higher-level coaching pathways.

John Cornforth Resident Coach



LADIES CLUB CAPTAINS REPORT

Growing the game. Supporting each other.



As Ladies Co-Captains, it has been a privilege to represent the women of Devoy Squash Club throughout 2025. It has been another fantastic year for women's squash at Devoy, with strong participation across social squash, development programmes, interclub and Eliminations.

Women's Development & Discovery

A key focus throughout the year was continuing to grow and encourage women into the sport. The introduction of New Squad Training for Women provided an opportunity for women to develop their skills in a supportive environment, while Discover Squash for Ladies, run by our Resident Coach John Cornforth, offered a welcoming pathway for women who were new to squash or looking to get back into the sport. These initiatives proved to be a great success, with approximately 25 women taking part throughout the year. Some of these women

have since become members at Devoy and continued their squash journey.

Friday Night Ladies

Friday Night Ladies continued to be a highlight of the women's calendar. These evenings provided a relaxed and social environment where women of all abilities could come along, have a hit, meet other members and enjoy the social side of our club. The continued support and participation demonstrated how valuable these nights are in creating a strong and welcoming women's squash community.

Women's Interclub

Women's Interclub remained a strong part of the competitive calendar, with Devoy women representing the club across the grades. We had four teams entered at the start of the Autumn Round, competing against clubs including Katikati, Mount, Geyser, Tokoroa and

Waikite Valley. Our Interclub provides not only an opportunity to compete, but also an important pathway for players to improve their grading, gain match experience and develop alongside their team. The support and encouragement shown between teammates, captains and supporters throughout the season was fantastic to see. Monday nights became a regular opportunity for our women to compete hard on court while enjoying the social side off the court. Devoy continues to provide an environment where players can progress through the grades with the support of their teammates.

Eliminations

Eliminations was another major highlight of the year, with our women putting their hand up to represent Devoy and compete against clubs from across the Bay of Plenty. A special shoutout goes to our C and D Grade women who represented the club with great commitment and sportsmanship throughout the weekend.

Our D Grade ladies competed in Whakatāne and finished as Runners Up to Putāruru. This was a fantastic achievement and a reflection of the hard work and commitment the team put in both leading up to and throughout the weekend. Well done, ladies!

A huge amount of commitment goes into preparing for Eliminations, from training and organising teams through to travelling, supporting teammates and getting behind one another on the weekend. We would like to acknowledge and thank everyone who represented Devoy, as well as our coaches Sam Niles, Tammie Jordan, Steve Hurley and Skye Loach, for the time and support they put into preparing our players.

A big thank you also goes to the managers, supporters and volunteers who helped make the weekend such a success. It was fantastic to see our Devoy women supporting one another both on and off the court.

It has been a fantastic year for women's squash at Devoy, and we are incredibly proud of what our women have achieved both on and off the court. From welcoming new players through our development programmes, to competing in Interclub and Eliminations, it has been great to see the continued growth, commitment and camaraderie within our women's section.

A huge thank you to all of the women who have contributed to making 2025 such a great year. We would also like to extend our thanks to the Devoy committee, coaches, volunteers, supporters and everyone who continues to contribute to our club.

Finally, a very special thank you to Tegan Colville, my Co-Captain, who has been there every step of the way. I couldn't have done it without her, and I'm incredibly grateful for everything she has contributed throughout the year.

We look forward to building on this momentum and making 2026 another great year for women's squash at Devoy.

Ngā mihi nui,

Skye Loach & Tegan Colville
Ladies Co-Club Captains

MENS CLUB CAPTAINS REPORT

Strong Teams. Rising Talent. A Club to Be Proud Of



2025 has been a rewarding year for men's squash at Devoy, with memorable team performances, individual milestones and plenty of great squash! Thank you to everyone who continued to make time for training, competition and supporting teammates. That commitment is what keeps our club strong and makes it such an enjoyable place to train and play.

One of the season's standout stories belonged to our F Grade men. After securing their place at nationals through the district eliminations in July, the team headed to Geyser City for September's SuperChamps. A hard-fought 3-2 victory over Surf City and a convincing 5-0 win against Tokoroa helped build momentum, before another tough battle secured their place in the final. Unfortunately they were just short of the win and finished runners up to Henderson but it was a fantastic campaign, and

the praise from Henderson for our players' sportsmanship was another reason to be proud.

Congratulations go to all our men who represented Devoy in district eliminations and interclub. These competitions require some real commitment and a willingness to compete under pressure and we're very lucky to have such a solid base of competitive Devoy players who continue to battle it out each year. Whether playing a deciding match or supporting from the gallery, everyone contributes to the team experience.

Special mention goes to Ciaran Manning who enjoyed a particularly significant year, reaching A Grade in March and earning selection for the New Zealand Secondary Schools team travelling to Cairns. Both achievements reflect enormous work and promise, and it has been exciting to

watch his progress. We wish him the best as he continues to ramp up his training and performance at a national level. We have a really promising cohort of junior players competing on the national stage and it's looking like 2026 will be a standout year; stay tuned!

Back at the club, the Barfoot & Thompson Cherrywood One Day Players Series provided a welcome addition to the competitive calendar. With two graded matches in an afternoon, the format offered meaningful competition for members balancing squash with busy lives. The Digital Pie Devoy Open, Cuesko Masters and Devoy Doubles were all extremely successful events and fleshed out a busy year at the club requiring a lot of hard work from both our players and our volunteers! With another busy calendar set for 2026, we're going to continue to need all hands on deck and are looking forward to hosting some great events in the year to come.

Our resident coach, John Cornforth, continues to provide fantastic opportunities for improvement through individual coaching, small-group training like the "Discover Squash" series introducing new Squashies to the sport, SquashFit and junior development programmes. His recognition as Squash BOP Performance Coach of the Year, followed by selection as a national award finalist, was a fitting acknowledgement of his contribution to Devoy and the region as a whole. We're lucky to have him!

A proud moment for the whole club came in March, when Devoy was announced as Squash New Zealand's 2024 Club of the Year. Receiving that recognition in 2025 was a reminder of the collective effort behind everything we enjoy here and solidified our position as a premier club in the region.

Thank you to our volunteers, sponsors, coaches and staff, and to every member who entered a tournament, travelled with a team or helped an event run smoothly. There is plenty to build on as we look towards 2026, especially for our promising juniors. Let's keep supporting one another, making the most of our coaching opportunities and enjoying our great club!
Yours sincerely,

Pete Mills & Nic Colville
Men's Co-Club Captains

CLUB CHAMPS 2025

Mens	Womens
Mens Championship	Ladies Championship
Glenn Templeton	Winona Jo Joyce
Mens B Grade	Womens B Grade
Nic Colville	Skye Loach
Mens C Grade	Womens C Grade
Marcus Louie	Maebh Manning
Mens D Grade	Womens D Grade
Tony Taffard	Kaida Logan
Mens E Grade	Womens E Grade
James McMartin	Lorrienne Elder
Mens F Grade	Womens F Grade
Blake Spencer	Courtenay Elder
Mens Masters	Womens Masters
35-44 Mark Gaskell	Shikahn Thompson
45-54 John Cornforth	Rachel Bell
55+ Don McNeilly	--
Doubles	
Glen Templeton / Winona Jo Joyce	
Junior Boys	Junior Girls
Boys U19 yrs	Girls U19 yrs
Ciaran Manning	--
Boys U17 yrs	Girls U17 yrs
--	--
Boys U15 yrs	Girls U15 yrs
Mason Ashby	Maebh Manning
Boys U13 yrs	Girls U13 yrs
Damian Walder	Savannah Jennings
Boys U11 yrs	Girls U11 yrs
Kobe Jennings	--
Other Awards	
Male Rookie Year	Female Rookie Year
James McMartin	Courtney McGreevy
Most Improved Male	Most Improved Female
Mason Ashby	Abby Devoy
Most Promising Junior Boy	Most Promising Junior Girl
Damian Walder	Sophie Hurley
Personality Award	Service Award
Nic Colville / Tegan Colville	Pete Mills



2025 CLUB ACTIVITIES

Overview of club activities and member engagement in 2025



2025 CLUB ACTIVITIES

Overview of club activities and member engagement in 2025



REGIONAL MEMBERSHIP STATISTICS

Largest Squash Club in New Zealand

AFFILIATED BAY OF PLENTY CLUBS & MEMBERSHIPS 2025

Figures supplied by Squash NZ

Club	Competitive Adult	Lifestyle Player	Junior Player	Life Member	Total Members	Non-member participants
Devoy Squash & Fitness Centre	114	220	183	10	527	250
Edgecumbe Squash & Tennis Club	42	7	10	4	63	0
Galatea Social Sports and Squash Club	25	11	0	1	37	10
Geyser City Squash Club	91	10	23	4	128	200
Katikati Squash Rackets Club	40	39	17	5	101	60
Lakes Squash Rotorua	14	24	0	5	43	10
Marist Squash Club	19	0	0	2	21	0
Mount Maunganni Sports Club	103	39	26	6	174	90
Opotiki Squash Club	44	7	15	0	66	0
Putaruru Squash Club	30	9	7	0	46	0
Reporoa Squash	37	0	12	2	51	0
Squash Te Puke	77	20	35	4	136	415
Taneatua Squash Club	17	5	1	0	23	20
Taupo Squash Club	42	9	7	2	60	50
Tokoroa Squash Club	58	14	22	0	94	10
Wairite Valley Squash Club	31	7	36	0	74	0
Whakatane Squash Club	45	5	14	2	66	50
TOTAL	829	426	408	47	1710	1165

2025 OUR MEMBERS



2025 OUR MEMBERS



IAN TAYLOR SCHOLARSHIP



Ian Taylor
Scholarship
2026 WINNERS

Celebrating outstanding talent,
dedication and the future of squash.

			
Maebh Manning	Mason Ashby	Brooke Valois	Ciaran Manning

  

FINANCIAL STATEMENTS 2025

Tauranga Squash Rackets Club Incorporated
trading as Devoy Squash & Fitness



Financial Statements

Devoy Squash & Fitness Centre
For the year ended 30 September 2025

Prepared by Accelerate 4 Sixty 3 Limited

Contents

3	Compilation Report
5	Entity Information
8	Statement of Service Performance
9	Statement of Financial Performance
10	Statement of Financial Position
12	Statement of Cash Flows
13	Depreciation Schedule
15	Statement of Accounting Policies
17	Notes to the Performance Report



Compilation Report

Devoy Squash & Fitness Centre For the year ended 30 September 2025

Compilation Report to the members of Tauranga Squash Rackets Club Incorporated trading as Devoy Squash and Fitness Centre.

Scope

On the basis of information provided and in accordance with Service Engagement Standard 2 Compilation of Financial Information, I have compiled the financial statements of Tauranga Squash Rackets Club Incorporated trading as Devoy Squash and Fitness Centre for the year ended 30 September 2025.

These statements have been prepared in accordance with the accounting policies described in the Notes to these financial statements.

Responsibilities

The members are solely responsible for the information contained in this financial report and have determined that the accounting policies used are appropriate to meet the needs and for the purpose that the financial statements were prepared.

The financial statements were prepared exclusively for your benefit. I do not accept responsibility to any other person for the contents of the financial statements.

No Audit or Review Engagement Undertaken

My procedures use accounting expertise to undertake the compilation of the financial statements from information you provided. My procedures do not include verification or validation procedures. No audit or review engagement has been performed and accordingly no assurance is expressed.

Independence

I am not independent of Tauranga Squash Rackets Club Incorporated trading as Devoy Squash and Fitness Centre.

Michelle Oldfield is a Director of Accelerate 4 Sixty 3 Limited and has assisted in the preparation of the Financial Statements. Michelle is also a life member of the Club.

Disclaimer

I have compiled these financial statements based on information provided which has not been subject to an audit or review engagement. Accordingly, I do not accept any responsibility for the reliability, accuracy or completeness of the compiled financial information contained in the financial statements. Nor do I accept any liability of any kind whatsoever, including liability by reason of negligence, to any person for losses incurred as a result of placing reliance on this financial report.



Accelerate 4 Sixty 3 Limited

Tauranga

Dated: 1 December 2025



Entity Information

Devoy Squash & Fitness Centre For the year ended 30 September 2025

Legal Name of Entity

Tauranga Squash Rackets Club Incorporated trading as Devoy Squash and Fitness Centre

Entity Type and Legal Basis

Incorporated Society and Registered Charity

Incorporation Date

20 September 1967

Incorporated Society Number

213390

Charity Registration Number

CC40156

IRD Number

017-600-370

Entity's Purpose or Mission

Our purpose is to inspire health and wellbeing through squash and fitness. Our vision is a centre of excellence where we have fun, keep fit, play squash. Our values are **D**ynamic; **E**xcellence; **V**alue our members; **O**pportunities; **Y**es we can attitude!

Entity Structure

The affairs of the Incorporation are managed by a Committee consisting of the President, Treasurer, Secretary and section representatives.

The Club also employs a full time Manager to administer the day-to-day facilitation and administration functions as well as a part time resident Squash coach to facilitate programmes and take training; also to support the Club Manager with administration duties.

Committee Members

President - Tammie Jordan

Treasurer - Paul Manning

Secretary - Sandi Clink

Club Captain (Mens) - Nic Colville and Peter Mills

Club Captain (Ladies) - Skye Loach and Tegan Colville

Alex Oakley
Henrik Arlund

Iain McKenzie

John Oakley

Club Manager

Karl Brown

Club Resident Squash Coach

John Cornforth

Club Statistician

John Cornforth

Main Sources of Entity's Cash and Resources

The Club's main sources of income are made up as follows:

- 46% (44% in 2024) from Squash and Fitness Centre membership;
- 38% (41% in 2024) from the sale of goods and services in the proshop and kitchen/bar;
- 0% (0% in 2024) from funding and grants;
- 5% (6% in 2024) from facility hire;
- 7% (5% in 2024) from hosting tournaments and internal leagues;
- 4% (4% in 2024) from Squash development programmes for senior and junior members;
- 0% (0% in 2024) from other activities.

Main Methods Used by Entity to Raise Funds

The Club charges membership fees for the use of the Squash and Gym facilities.

The Club's fundraising activities include securing sponsorship from local businesses to support our tournaments along with funding applications from local and national providers for Club development.

Entity's Reliance on Volunteers and Donated Goods or Services

The Club relies on the work undertaken by members on a volunteer basis. Volunteers spend a significant amount of time organising and co-ordinating tournaments, internal leagues and events along with attending to the day-to-day running of the facility.

Bankers

Westpac Bank

Physical Address

Cnr Devonport Road & 13th Avenue, Tauranga

Postal Address

PO Box 614, Tauranga



Statement of Service Performance

Devoy Squash & Fitness Centre For the year ended 30 September 2025

Description of Club's Outcomes

Devoy Squash and Fitness Centre focuses on being "New Zealand's premier Squash club" and its outcomes are focused in the following areas:

Squash and Fitness - Inspire people to have fun, keep fit and play Squash.

- Quality activities and equipment are available
- Members are offered fundamental skills and appropriate development pathways
- Encourage greater participation in both competitive and social activities
- Well organised, quality events attract increasing number of participants
- Squash success is identified, acknowledged and celebrated
- Utilisation of regional and national squash resources to enhance the Club's ability to deliver Squash.

Social - Create a culture that is inclusive, member and community orientated.

- Increase the participation in club social activities
- Provide well organised and quality social events
- Create an environment that encourages interaction.

Description and Quantification of the Entity's Outputs

A sustainable increase in membership numbers continues to be a measurement of success, together with member and player participation in various Squash events hosted by the club.

Key numbers for success, measured at 30 September are as follows:

	2023	2024
Devoy Squash and Fitness Centre		
Squash Membership numbers		
Squash - Senior membership	363	381
Squash - Junior membership	190	176
Total Squash Membership numbers	553	557
Casual/Pay-to-Play	920	1,052
Gym membership	64	86
Court Session Usage (45 minute time slots)	21,250	26,050

Statement of Financial Performance

Devoy Squash & Fitness Centre For the year ended 30 September 2025

	NOTES	2025	2024
Gross Profit (Loss) from trading centres			
Fees, Subscriptions and other revenue from members			
Squash and Fitness Centre		215,794	233,052
Tournaments		(2,668)	2,357
Interclub and Eliminations		(175)	(1,857)
Business House		3,497	3,953
Social Events		(345)	(803)
Squash Development (Senior and Junior)		(1,858)	7,943
Total Fees, Subscriptions and other revenue from members		214,245	244,555
Gross profit (Loss) from providing Goods and Services			
Kitchen and Bar		32,858	42,073
Proshop		22,722	37,701
Total Gross profit (Loss) from providing Goods and Services		55,581	79,774
Total Gross Profit (Loss) from trading centres		269,826	324,329
Expenses			
Expenses related to providing goods or services	2	316,898	255,080
Total Expenses		316,898	255,080
Trading Profit (Loss) before Adjustments and Other Income		(47,072)	69,230
Less Non Cash Adjustments			
Depreciation	2	127,454	131,810
Total Less Non Cash Adjustments		127,454	131,810
Profit (Loss) after Adjustments		(174,526)	(62,561)
Plus Other Income			
Interest, dividends and other investment revenue	1	10,367	15,337
Gift Cards Expired		872	-
Scholarship Funds (net)	1	(900)	(1,350)
Sundry Income	1	-	703
Total Plus Other Income		10,339	14,690
Surplus/(Deficit) for the Year		(164,187)	(47,871)

This statement has been prepared without conducting an audit or review engagement, and should be read in conjunction with the attached Compilation Report.

Statement of Financial Position

Devoy Squash & Fitness Centre
As at 30 September 2025

	NOTES	30 SEPT 2025	30 SEPT 2024
Assets			
Current Assets			
Bank Accounts and Cash	3	82,197	132,886
Term Deposits - Maturing within 12 months	3	190,916	182,377
Debtors and Prepayments	3	17,922	30,589
Inventory	3	37,211	45,093
Total Current Assets		328,247	390,944
Non-Current Assets			
Property, Plant and Equipment	4	3,049,563	3,175,481
Total Non-Current Assets		3,049,563	3,175,481
Total Assets		3,377,810	3,566,424
Liabilities			
Current Liabilities			
Westpac Bank Credit Card	5	(5,437)	1,984
Creditors and Accrued Expenses	5	16,955	11,956
Employee Costs Payable	5	13,824	5,555
Other Current Liabilities	5	82	8,712
GST		3,292	2,474
Total Current Liabilities		28,717	30,691
Non-Current Liabilities			
Loans	5	7,635	30,088
Total Non-Current Liabilities		7,635	30,088
Total Liabilities		36,352	60,780
Total Assets less Total Liabilities (Net Assets)		3,341,458	3,505,645
Accumulated Funds			
Accumulated surpluses or (deficits)	6	3,341,458	3,505,645
Total Accumulated Funds		3,341,458	3,505,645

This statement has been prepared without conducting an audit or review engagement, and should be read in conjunction with the attached Compilation Report.

The Committee Members approve the Balance Sheet showing Net Assets of \$3,341,457.96 and the associated reports as attached on 1 December 2025.

Tammie Jordan
President

Paul Manning
Treasurer

This statement has been prepared without conducting an audit or review engagement, and should be read in conjunction with the attached Compilation Report.



Statement of Cash Flows

Devoy Squash & Fitness Centre
For the year ended 30 September 2025

	2025	2024
Cash Flows from Operating Activities		
Fees, subscriptions and other receipts from members	249,107	271,302
Receipts from providing goods or services	153,751	196,561
Interest, dividends and other investment receipts	12,361	10,237
Cash receipts from other operating activities	(900)	(1,350)
GST	1,564	902
Payments to suppliers and employees	(431,246)	(414,055)
Total Cash Flows from Operating Activities	(15,362)	63,598
Cash Flows from Investing and Financing Activities		
Payments to acquire property, plant and equipment	(1,554)	(10,286)
Repayments of loans borrowed from other parties	(22,453)	(21,790)
Cash flows from other investing and financing activities	(11,320)	(104,449)
Total Cash Flows from Investing and Financing Activities	(35,327)	(136,524)
Net Increase/(Decrease) in Cash	(50,689)	(72,926)
Bank Accounts and Cash		
Opening cash	132,886	205,812
Net change in cash for period	(50,689)	(72,926)
Closing cash	82,197	132,886

This statement has been prepared without conducting an audit or review engagement, and should be read in conjunction with the attached Compilation Report.

Depreciation Schedule

Devoys Squash & Fitness Centre For the year ended 30 September 2025

NAME	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
Devoys Squash & Fitness Centre - Building & Improvements						
ASB System 100 Squash courts (2)	172,728	124,840	-	-	3,745	121,095
Building - Squash courts	1,796,995	1,210,772	-	-	36,323	1,174,449
Building Upgrade 2021	1,440,508	1,345,597	-	-	40,458	1,305,139
Carpark Floodlights	3,492	2,851	-	-	570	2,281
Decking	17,160	11,697	-	-	351	11,346
Fencing	4,512	1,210	-	-	121	1,089
Kitchen Upgrade	305,723	245,968	-	-	7,379	238,589
Landscaping	1,500	1,500	-	-	-	1,500
Total Devoys Squash & Fitness Centre - Building & Improvements	3,745,617	2,947,436	-	-	88,948	2,858,488
Devoys Squash & Fitness Centre - Furniture & Fittings						
Bar tables & chairs	6,440	354	-	-	71	283
Blinds	9,451	225	-	-	56	168
Floor coverings	26,554	35	-	-	14	21
Grandstand barriers QE2 seating	623	84	-	-	17	67
Grandstand barriers QE2 seating	2,022	206	-	-	41	165
Honors board	895	318	-	-	32	286
Large Bar Leaner with 6 Stools	2,000	1,733	-	-	347	1,387
Leather Furniture - Lounge	3,818	801	-	-	190	641
Phone and internet set up	889	-	-	-	-	-
Portable Bleacher seating (10)	19,900	2,029	-	-	406	1,623
Shade Sail	4,795	3,995	-	-	799	3,196
Total Devoys Squash & Fitness Centre - Furniture & Fittings	77,457	9,779	-	-	1,942	7,837
Devoys Squash & Fitness Centre - Office Equipment						
Acer Laptop	1,369	-	-	-	-	-
Computer - NUC Mini for Booking System	539	7	-	-	4	4
Hello Club Booking & Lights System Upgrade	11,825	2,058	-	-	618	1,441
Locking Credenza	529	111	-	-	22	89
Office Computer Intel NUC10	1,608	151	-	-	75	75
POS Till System (LightSpeed)	4,486	2,243	-	-	897	1,346
Total Devoys Squash & Fitness Centre - Office Equipment	20,356	4,570	-	-	1,616	2,954
Devoys Squash & Fitness Centre - Plant & Equipment						
AED Lifepak CR+	2,700	100	-	-	25	75
Air Conditioning System - 2023	169,732	148,940	-	-	11,881	137,058
Alarm system	6,825	162	-	-	41	122
Bar freezer	457	11	-	-	3	8
Bar fridge	457	11	-	-	3	8
Club champ trophies & cups (11)	905	330	-	-	16	313

NAME	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
Club signage	1,375	368	-	-	37	332
Dishwasher - Zanussi	2,950	21	-	-	5	17
Fire extinguishers	356	11	-	-	2	9
Fridge Freezer - Midea Side by Side	1,117	239	-	-	48	191
Glass Court Flooring and Lights	35,733	27,256	-	-	2,726	24,530
Glass Court Panasonic TV's	4,546	1,309	-	-	524	785
Interactive Court	93,125	32,594	-	-	18,625	13,969
iPads for Scoring System	2,160	-	-	-	-	-
Ladder	511	30	-	-	3	27
Live Streaming Cameras	3,958	1,044	-	-	261	783
Marking sound system (2)	1,831	97	-	-	24	72
Marking sound system (4)	3,138	91	-	-	23	68
Music Amplifier - WiFi	1,094	267	-	-	67	200
Notice board	725	90	-	-	13	67
Philips 75" Ambilight 4K Google Smart TV (Lounge)	1,554	-	1,554	-	435	1,119
Pie warmer	200	11	-	-	1	10
Scoring System TVs, Covers & Installation	5,979	-	-	-	-	-
Sony 60" LED TV (Lounge)	2,043	18	-	18	-	-
Sony Television - 65" (Notice Board)	1,843	75	-	-	30	45
Water Cooler	5,170	633	-	-	158	474
Total Devoy Squash & Fitness Centre - Plant & Equipment	350,481	213,695	1,554	18	34,943	180,283
Total	4,193,911	3,175,481	1,554	18	127,454	3,049,563

Statement of Accounting Policies

Devoy Squash & Fitness Centre For the year ended 30 September 2025

Basis of Preparation

The entity has elected to apply PBE SFR-A (NFP) Public Benefit Entity Simple Format Reporting - Accrual (Not-For-Profit) on the basis that it does not have public accountability and has total annual expenses equal to or less than \$2,000,000. All transactions in the Performance Report are reported using the accrual basis of accounting. The Performance Report is prepared under the assumption that the entity will continue to operate in the foreseeable future.

Historical Cost

The Financial Statements have been prepared on a historical cost basis. The Financial Statements is presented in New Zealand (NZ\$) and all values are rounded to the nearest NZ\$, except where otherwise stated.

Changes in Accounting Policies

There have been no changes in accounting policies. Policies have been applied on a consistent basis with those of the previous reporting period.

Revenue Recognition

Membership and Squash Centre revenue is recognised in the period that it is transacted.

Interest income is recognised as it is received, unless interest recognised as it accruals would give a significantly different result, in which case interest will be accrued.

Bank Accounts and Cash

Bank accounts and cash in the Statement of Cash Flows comprise cash balances and bank balances (including short term deposits) with original maturities of 90 days or less.

Property, Plant and Equipment

Property, Plant and Equipment are initially stated at historical cost less any accumulated depreciation. Historical cost includes the expenditure directly attributable to the acquisition of the assets.

All other repairs and maintenance expenditure is recognised on the Statement of Financial Performance as incurred.

An item of property, plant and equipment is derecognised upon disposal or when no further future economic benefits are expected from its use or disposal. Any gain or loss arising on derecognition of the asset (calculated as the difference between the net disposal proceeds and the carrying value of the asset) is included on the Statement of Financial Performance in the year the asset is derecognised.

Goods and Services Tax (GST)

The entity is registered for GST. All amounts are stated exclusive of goods and services tax (GST) except for accounts payable and accounts receivable which are stated inclusive of GST.

Income Tax

Tauranga Squash Rackets Club Incorporated trading as Devoy Squash and Fitness Centre is a registered charity, it is exempt from Income Tax.

Notes to the Performance Report

Devoy Squash & Fitness Centre For the year ended 30 September 2025

	2025	2024
1. Analysis of Revenue		
Fees, subscriptions and other revenue from members		
Squash and Fitness Centre		
Membership - Squash Centre	166,002	183,982
Membership - Fitness Centre	357	8,609
Advertising	554	13,168
Club Night	1,604	1,530
Facility Hire and Pay To Play	18,928	27,149
Resident Coach Program Income	6,468	1,455
Sponsorship	25,010	478
Total Squash and Fitness Centre	218,923	236,573
Tournaments		
Entry Fees	13,035	9,821
Other income	600	-
Sponsorship	4,500	4,384
Total Tournaments	18,135	14,205
Interclub and Eliminations		
Entry fees	2,857	3,191
Total Interclub and Eliminations	2,857	3,191
Business House		
Entry Fees	5,504	5,443
Total Business House	5,504	5,443
Squash Development (Seniors and Juniors)		
Coaching fees - Junior	195	-
Entry fees - Junior Programs	11,142	11,848
Entry fees - Senior	-	3,652
Sponsorship - Junior Development	70	-
Total Squash Development (Seniors and Juniors)	11,407	15,500
Total Fees, subscriptions and other revenue from members	256,857	274,912

	2023	2024
Revenue from providing goods or services		
Sales - Kitchen and Bar	68,739	84,106
Sales - Pro Shop	89,352	107,576
Total Revenue from providing goods or services	158,091	191,682
Interest, dividends and other investment revenue		
Dividends & TECT distribution	500	500
Interest - Westpac Bank	9,857	14,837
Total Interest, dividends and other investment revenue	10,367	15,337
Other revenue		
Scholarship Funds (net)	(900)	(1,350)
Other income	-	703
Total Other revenue	(900)	(647)

	2023	2024
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2. Analysis of Expenses

Direct Costs

Squash and Fitness Centre

Balls	70	79
Direct Costs	434	-
Tags & Lanyards	2,625	3,432
Total Squash and Fitness Centre	3,129	3,511

Tournaments

Balls	90	-
Direct Costs	20,713	11,848
Total Tournaments	20,803	11,848

Interclub and Eliminations

Balls	-	17
Direct Costs	3,062	5,031
Total Interclub and Eliminations	3,062	5,048

Business House

Direct Costs	2,007	1,491
Total Business House	2,007	1,491

	2025	2024
Social Events		
Direct Costs	345	803
Total Social Events	345	803
Squash Development (Seniors and Juniors)		
Coaching costs - Junior	10,859	2,783
Direct Costs - Junior Programs	2,407	4,874
Total Squash Development (Seniors and Juniors)	13,266	7,657
Kitchen and Bar		
Opening Inventory	4,040	5,236
Purchases	36,857	40,837
Closing Inventory	(5,016)	(4,040)
Total Kitchen and Bar	35,881	42,033
Proshop		
Opening Stock	41,053	32,169
Purchases	57,772	78,758
Closing Stock	(32,195)	(41,053)
Total Proshop	66,630	69,875
Total Direct Costs	145,122	142,265
Costs related to providing goods or services		
Administration and Wage costs	130,774	95,710
Advertising & Marketing	3,375	2,503
Assets, Repairs & Maintenance and Security costs	54,473	17,738
Computer & Subscription fees	11,340	12,079
Facility Operating costs	85,322	77,804
Finance charges	5,158	18,066
Licenses and Levies	19,784	24,853
Other expenses	6,671	5,326
Total Costs related to providing goods or services	316,898	255,080
Other expenses		
Depreciation	127,454	131,810
Total Other expenses	127,454	131,810

Expenses relating to providing goods or services have been combined.

- Administration and Wages costs relate to ACC Levies, Building and Committee expenses, Postage & Courier, Printing & Stationery, Telephone & Tolls and Wages.
- Advertising and Marketing relates to advertising and marketing costs.
- Assets, Repairs & Maintenance and Security costs relate to asset losses on disposal, Low Value Assets, Repairs & Maintenance and Security costs.
- Computer and Subscription fees relate to Computer expenses, Sky & Squash TV fees, Software costs, Website costs and Xero fees.
- Facility Operating costs relate to Cleaning & Toiletries, Electricity & Gas, Insurance, Kitchen Supplies, Rates and Waste Disposal.
- Finance charges relate to Bank Fees, Credit Card charges, Debit Success fees, Eftpos charges and Interest on the Bay Trust loan.
- License and Levies relate to Squash BOP and Squash NZ levies as well as Council licenses.
- Other expenses relate to all other expenses that are one off in nature

	2025	2024
3. Analysis of Assets		
Bank Accounts and Cash		
Westpac Bank - Trading Accounts		
Westpac - Contra Account	438	509
Westpac - Trading Account	20,591	3,538
Total Westpac Bank - Trading Accounts	21,029	4,047
Westpac Bank - Savings Accounts		
Westpac - Capital Saving Account	1	25,353
Westpac - Levies Savings Account	-	7,419
Westpac - Maintenance Account	58,705	92,550
Westpac - Ian Taylor Scholarship	1,802	1,783
Total Westpac Bank - Savings Accounts	60,508	128,105
Other Cash		
Cash on Hand	150	224
T&L Floats	510	510
Total Other Cash	660	734
Total Bank Accounts and Cash	82,197	132,886

	2025	2024
Term Deposits		
Westpac - Term Deposit	80,243	77,167
Westpac - Term Deposit #2	110,672	105,209
Total Term Deposits	190,916	182,377
Debtors and Prepayments		
Accounts Receivable	2,895	4,600
Other Debtors and Prepayments	15,027	25,989
Total Debtors and Prepayments	17,922	30,589
Inventory		
Stock on Hand	37,211	45,093
Total Inventory	37,211	45,093
	2025	2024

4. Property, Plant and Equipment

Buildings & Improvements		
Buildings & Improvements at cost	3,745,617	3,745,617
Accumulated depreciation - Buildings & Improvements	(887,129)	(798,161)
Total Buildings & Improvements	2,858,488	2,947,456
Furniture and Fittings and Office Equipment		
Furniture & fittings and Office Equipment at cost	97,813	97,813
Accumulated depreciation - Furniture & Fittings and Office Equipment	(87,021)	(83,463)
Total Furniture and Fittings and Office Equipment	10,792	14,350
Plant and Equipment		
Plant and Equipment at cost	348,438	349,927
Accumulated depreciation - Plant and Equipment	(168,155)	(135,232)
Total Plant and Equipment	180,283	213,695
Total Property, Plant and Equipment	3,049,563	3,175,451

An independent valuation was completed on the building, fixtures and fittings on 30 March 2022 by Construction Cost Consultants for the purposes of commercial reinstatement estimate for insurance purposes. The advised reinstatement cost valuation was \$5,381,881.27. The revaluation has not been recorded in the Statement of Financial Position.

	2025	2024
5. Analysis of Liabilities		
Westpac Bank - Credit Cards	(5,437)	1,984
Creditors and Accrued Expenses		
Accounts Payable	16,955	11,566
Other Creditors and Accrued Expenses	13,824	5,555
Total Creditors and Accrued Expenses	30,779	17,521
Other Current Liabilities		
Income Received in Advance	-	7,792
Gift Vouchers Outstanding	82	920
Total Other Current Liabilities	82	8,712
GST	3,292	2,474
Loans		
Loan - Bay Trust	7,635	30,088
Total Loans	7,635	30,088

	2025	2024
6. Accumulated Funds		
Accumulated Funds		
Opening Balance	3,505,645	3,553,515
Accumulated surpluses or (deficits)	(164,187)	(47,970)
Total Accumulated Funds	3,341,458	3,505,645
Total Accumulated Funds	3,341,458	3,505,645

7. Term Loans

Bay Trust Loan

The loan with Bay Trust, originally \$900,000, was for a term of 10 years commencing 31 July 2015. Principal repayments were made totalling \$703,938 due to the sale of the property located at 36 Seventh Avenue, Tauranga during August 2015. Repayment of interest and principal are made monthly (with the exception of the 2020 year where a deferral of any payments was given for a period of six months due to Covid-19) along with the relief of no penalties or additional interest as a result. Interest is charged at 3.0% pa.

8. Unexpired grants due

There are no unexpired grants as at 30 September 2025 (Last year - \$Nil).

9. Assets Held on Behalf of Others

The Glass Court located on the premises in the new building extension is owned by Squash New Zealand and is not represented in the Financial Statements.

There is no financial commitment for the permanent use of this court however the Club has undertaken various upgrades to the flooring and the lighting which are identified on the Deprecation Schedule.

10. Commitments

The Club has committed to painting the court walls in December 2025, the paint has been purchased from Germany. There were no other commitments as at 30 September 2025 (Last year - \$Nil).

11. Contingent Liabilities and Guarantees

There are no known contingent liabilities or guarantees as at 30 September 2025 (Last year - \$Nil).

12. Significant Grants and Donations with Conditions not Recorded as a Liability

There are no significant Grants or Donations with conditions not recorded as a liability as at 30 September 2025 (Last year - \$Nil).

13. Related Parties

Fundraising tournaments and events have taken place during the year at a discounted rate for court hireage and bar sales. From time to time the Club receives services from various members and associated businesses, apart from any discounted commercial rates at the discretion of the owner all other services associated with members and their businesses are at normal commercial rates.

There were no other transactions involving related parties during the financial year (Last Year - \$Nil).

14. Events After the Balance Date

There are no known significant events after balance date (Last Year - \$Nil).

15. Ability to Continue Operating

The entity will continue to operate for the foreseeable future.



CONNECT WITH US



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