

Financial Statements

St Kilda Police and Citizens Youth Club Inc

ABN 68 206 026 983

For the year ended 30 June 2021

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Statement of Profit or Loss

St Kilda Police and Citizens Youth Club Inc For the year ended 30 June 2021

	NOTES	2021	2020
Income			
Fundraising income		1,031,803	1,003,408
Provision of services	7	142,255	220,041
Grants	5	61,081	133,314
Donations		143,862	118,673
Rental revenue		30,874	28,634
Other income	6	276,053	183,151
Total Income		1,685,928	1,687,221
Gross Surplus		1,685,928	1,687,221
Expenditure			
Accounting services		803	47,546
Auditors remuneration		8,300	8,500
Bank charges		2,498	2,701
Finance costs		11,679	12,246
Program supplies and activities	8	23,162	39,439
Depreciation	9	39,046	33,876
Employment costs	10	689,599	688,790
Fundraising expenses		800,933	677,243
Other expenses		129,677	132,141
Total Expenditure		1,705,697	1,642,482
Current Year Surplus/ (Deficit) Before Extraordinary Items		(19,769)	44,739
Net Current Year Surplus / (Deficit)		(19,769)	44,739

The accompanying notes form part of these financial statements.

Statement of Financial Position

St Kilda Police and Citizens Youth Club Inc As at 30 June 2021

	NOTES	30 JUN 2021	30 JUN 2020
Assets			
Current Assets			
Cash & Cash Equivalents	11	346,329	477,451
Trade and Other Receivables	12	114,970	171,073
Inventories	13	2,635	924
GST Receivable		16,471	18,724
Total Current Assets		480,405	668,172
Non-Current Assets			
Plant and Equipment, Vehicles	14	146,150	105,980
Land & Buildings	15	4,294,419	4,299,699
Intangibles		2,698	3,870
Total Non-Current Assets		4,443,267	4,409,549
Total Assets		4,923,672	5,077,721
Liabilities			
Current Liabilities			
Trade and Other Payables	16	194,592	363,262
Income in Advance	17	147,509	119,050
Employee Entitlements	18	42,387	27,644
Financial liabilities	19	30,429	30,429
Total Current Liabilities		414,917	540,385
Non-Current Liabilities			
Employee Entitlements	18	19,072	9,307
Financial liabilities	19	449,108	467,685
Total Non-Current Liabilities		468,180	476,992
Total Liabilities		883,097	1,017,377
Net Assets		4,040,575	4,060,344
Member's Funds			
Retained earnings		2,573,560	2,593,329
Asset revaluation surplus		1,467,015	1,467,015
Total Member's Funds		4,040,575	4,060,344

The accompanying notes form part of these financial statements.

Statement of Changes in Equity

St Kilda Police and Citizens Youth Club Inc For the year ended 30 June 2021

	NOTES	2021	2020
Equity			
Opening Balance		4,060,344	3,865,606
Increases			
Surplus for the Period		(19,769)	44,738
Reserves	15	-	150,000
Total Increases		(19,769)	194,738
Total Equity		4,040,575	4,060,344

The accompanying notes form part of these financial statements.

Statement of Cash Flows

St Kilda Police and Citizens Youth Club Inc For the year ended 30 June 2021

	2021	2020
Cash flows from Operating Activities		
Receipts from customers	1,468,369	1,531,628
Payments to suppliers and employees	(1,822,113)	(1,408,954)
Net interest paid	(11,454)	(12,040)
Cash receipts from other operating activities	321,178	137,492
Total Cash flows from Operating Activities	(44,020)	248,126
Cash flows from Investing Activities		
Proceeds from sales of property, plant and equipment	10,150	540
Payment for property, plant and equipment	(73,291)	(84,509)
Total Cash flows from Investing Activities	(63,141)	(83,969)
Cash flows from Financing Activities		
Repayment of borrowings	(24,261)	(41,839)
Proceeds from borrowing	300	6,982
Total Cash flows from Financing Activities	(23,961)	(34,857)
Net increase/(decrease) in cash held	(131,122)	129,299
Cash Balances		
Opening cash balance	477,451	348,151
Closing cash balance	346,329	477,451
Movement in cash	(131,122)	129,299

The accompanying note form part of these financial statements.

Notes of the Financial Statements

St Kilda Police and Citizens Youth Club Inc For the year ended 30 June 2021

The financial statements cover St Kilda Police & Citizens Youth Club Inc as an individual entity, being a not-for-profit Association incorporated in Victoria under requirements of the *Australian Charities and Not-for-profits Commission Act 2012*, and *Associations Incorporation Reform Act 2012* ('the Act').

The principal activities of the Association for the year ended 30 June 2021 were delivering Youth Programs in Melbourne that mentor and engage youth of all ages and backgrounds with recreational activities. Our ultimate goal is to provide support and training to develop future leaders with programs that empower youth for life.

The functional and presentation currency of St Kilda Police & Citizens Youth Club Inc is Australian dollars.

Comparatives are consistent with prior years, unless otherwise stated.

1. Basis of Preparation

In the opinion of the Board of Management, the Association is not a reporting entity since there are unlikely to exist users of the financial report who are not able to command the preparation of reports tailored so as to satisfy specifically all of their information needs. These special purpose financial statements have been prepared to meet the reporting requirements of the Act.

The financial statements have been prepared in accordance with the recognition and measurement requirements of the Australian Accounting Standards and Accounting Interpretations, and the disclosure requirements of AASB 101 *Presentation of Financial Statements*, AASB 107 *Statement of Cash Flows*, AASB 108 *Accounting Policies, Changes in Accounting Estimates and Errors* and AASB 1054 *Australian Additional Disclosures*.

Comparative Figures

Where necessary comparative figures have been reclassified to facilitate comparisons.

2. Adoption of new and revised accounting standards

The Association has adopted all standards which became effective for the first time at 30 June 2021, the adoption of these standards has not caused any material adjustments to the reported financial position, performance or cash flow of the Association.

3. Summary of Significant Accounting Policies

(a) Income tax

The Association is exempt from income tax under Division 50 of the *Income Tax Assessment Act 1997*.

(b) Revenue from contracts with customers

For current year

The core principle of AASB 15 is that revenue is recognised on a basis that reflects the transfer of promised goods or services to customers at an amount that reflects the consideration the Association expects to receive in exchange for those goods or services. Revenue is recognised by applying a five-step model as follows:

1. Identify the contract with the customer
2. Identify the performance obligations
3. Determine the transaction price
4. Allocate the transaction price to the performance obligations
5. Recognise revenue as and when control of the performance obligations is transferred

Generally the timing of the payment for sale of goods and rendering of services corresponds closely to the timing of satisfaction of the performance obligations, however where there is a difference, it will result in the recognition of a receivable, contract asset or contract liability.

None of the revenue streams of the Association have any significant financing terms as there is less than 12 months between receipt of funds and satisfaction of performance obligations.

(c) Specific revenue streams

The revenue recognition policies for the principal revenue streams of the Association are:

Fundraising revenue

Fundraising revenue is recognised when the Association obtains control of the contributions, it is probable that the economic benefits comprising the contribution will flow to the Association and the amount of the contribution can be measured reliably.

The Association is one of the beneficiaries of the ongoing national PCYC Lottery (Art Union Raffle) which has provided it with recurring monetary resources. The national PCYC Lottery is promoted by PCYC NSW, holder of NSW Charitable Fundraiser License No. 11892 and managed by a third-party fundraising and lottery management service provider.

The Association is also a registered fundraiser in its own right, holding Fundraiser Registration No. FR0014689 issued by Consumer Affairs Victoria.

Revenue is recognised by the Association when the funds are raised by or on behalf of the Association.

Corresponding fundraising expenses are recognised when incurred during the period include all direct fundraising fees payable to the third-party service providers and contributions to lottery prizes.

Grant revenue

Grant revenue is recognised in the statement of profit or loss when the entity obtains control over the funds, which is generally at the time of receipt, it is probable that the economic benefits gained from the grant will flow to the entity and the amount of the grant can be measured reliably.

If conditions are attached to the grant that must be satisfied before the association is eligible to receive the contribution, recognition of the grant as revenue will be deferred until those conditions are satisfied.

Where grant monies are raised for specific purpose such as designated programs, projects and activities for the youth run by the Association, the recognition of the grant as revenue will be deferred until such funds have been expended in accordance with the specified purposes.

Donations

Donations and bequests are recognised as revenue when received where they were provided to the Association without being directed to specific purpose or projects.

Where donations are made to the Association directed to specific purpose such as designated programs, projects and activities for the youth run by the Association, the recognition of the donations as revenue will be deferred until such funds have been expended in accordance with the specified purposes.

Interest revenue

Interest revenue is recognised using the nominal interest method.

Provision of services

Revenue in relation to rendering of services is recognised depending on whether the outcome of the services can be estimated reliably. If the outcome can be estimated then the stage of completion of the services is used to determine the appropriate level of revenue to be recognised in the period.

Other income

Other income is recognised on an accruals basis when the Association is entitled to it.

Deferred income

The liability for deferred income is the unutilised amounts of grants, fundraising and donations received, dedicated for specific purposes (such as specifically sponsored and featured Youth programs), or on the conditions that specified services are delivered or conditions are fulfilled. When such conditions are subsequently fulfilled in future periods, revenue will be recognised during the relevant future periods.

The services are usually provided or the conditions usually fulfilled within twelve months of receipts of the grants. Where the amount received is in respect of services to be provided over a period that exceeds twelve months after reporting date then the liability is disclosed as non-current.

(d) Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO). Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the statement of financial position.

(e) Inventories

Inventories are measured at the lower of cost and net realisable value. Cost of inventory is determined using the standard costs basis and is net of any rebates and discounts received.

(f) Property, Plant and Equipment (PPE)

Each class of property, plant and equipment is carried at Board's valuation less, where applicable, any accumulated depreciation.

Items of property, plant and equipment are carried at the Board's valuation. Refer to Note 14 for Plant, equipment and vehicles and Note 15 for Land and Buildings for further details.

Depreciation

Property, plant and equipment, excluding freehold land, is depreciated on a straight-line basis over the assets useful life to the Association, commencing when the asset is ready for use.

(g) Cash and cash equivalents

Cash and cash equivalents comprises cash on hand, deposits held at call with banks, and other short-term highly liquid investments which are readily convertible to known amounts of cash and which are subject to insignificant risk of change in value.

(h) Employee benefits

Provision is made for the association's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits that are expected to be wholly settled within one year have been measured at the nominal amounts expected to be paid when the liability is settled.

4. Critical Accounting Estimates and Judgments

Those charged with governance make estimates and judgment during the preparation of these financial statements regarding assumptions about current and future events affecting transactions and balances.

These estimates and judgments are based on the best information available at the time of preparing the financial statements, however as additional information is known then the actual results may differ from the estimates.

The significant estimates and judgments made have been described below.

Key estimates – property held at Board's valuation

The Board had valued the property (land and building) on 30 June 2020. The Board has reviewed this valuation and determined that it remained current at 30 June 2021 having regard to council rate notices.

Note 14 and Note 15 provide information on respective inputs and techniques to determine valuation.

	2021	2020
5. Grants		
Grants towards facilities upgrading	5,045	29,734
Grants towards Youth programs	56,036	103,580
Total Grants	61,081	133,314

Grants revenue has been recognised in accordance with accounting policies stated in Note 3. Grants awarded to the Association during the year in advance of the designated programs or projects are deferred until such future periods when such programs or projects are fulfilled. See Note 17 for details of such deferred income.

	2021	2020
6. Other Income		
Government incentives	266,600	182,455
Other income	9,453	696
Total Other Income	276,053	183,151

	2021	2020
7. Provision of services		
Membership and gym entry (net of discounts)	104,523	173,889
Hire of venue	29,615	43,990
Fitness classes and programs	8,150	13,864
Merchandise net sales and commission	(34)	(524)
Non-recurring prior year adjustments	-	(11,178)
Total Provision of services	142,255	220,041

	2021	2020
8. Program supplies and activities		
Youth Program supplies and activities	23,162	39,439
Total Program supplies and activities	23,162	39,439

As reflected in the figures, there has been a decrease in the number of youth services offered by the Association in 2020-2021 due to COVID-19 intermittent restrictions over the financial year. Remuneration costs have reduced where we were able to reduce or repurpose our staff resources as we have re-directed our efforts to offer online programs to support our youth in this difficult time.

Remuneration costs specifically allocated to Youth Program costs are included in Note 10 and total Youth Program costs are as summarised below:

	2021	2020
Youth Program costs		
Program supplies and activities	23,162	39,439
Allocated remuneration costs (refer to note 10)	158,850	200,009
Total Youth Program costs	182,012	239,448

	2021	2020
9. Depreciation		
Gym equipment and building improvements	20,054	16,678
Office administration	15,434	15,478
Rooming house fittings	2,690	1,720
Youth Program Assets	770	-
Olive's Lane Cafe assets	99	-
Total Depreciation	39,046	33,876

	2021	2020
10. Employment Costs		
Gym operation	239,851	242,670
Youth programs (refer to Note 8)	158,850	200,009
Administration	205,735	149,845
Rooming house	18,193	28,163
Wage subsidies disbursement	66,970	68,103
Total Employment Costs	689,599	688,790

	2021	2020
11. Cash and Cash Equivalents		
Cash at bank and in hand	346,329	477,451
Total Cash and Cash Equivalents	346,329	477,451

Reconciliation of cash

Cash and cash equivalents reported in the statement of cash flows are reconciled to the equivalent items in the statement of financial position as follows:

	2021	2020
Cash and Cash Equivalents		
Cash at bank	352,063	480,521
Cash and electronic funds transfer floats	3,438	780
Corporate credit cards	(9,172)	(3,850)
Balance as per statement of cash flows	346,329	477,451

	2021	2020
12. Trade and Other Receivables		
Trade receivables	100,639	3,335
Other receivables and prepayments	11,259	6,884
Accrued revenue	3,072	160,854
Total Trade and Other Receivables	114,970	171,073

	2021	2020
13. Inventories		
Finished goods - at cost	2,635	924
Total Inventories	2,635	924

	2021	2020
14. Plant and Equipment, Vehicles		
Plant and equipment		
Plant and equipment	289,798	287,063
Less accumulated depreciation on plant and equipment	(200,702)	(182,041)
Total Plant and equipment	89,096	105,022
Vehicles		
Motor vehicles and trailers	59,703	30,364
Less accumulated depreciation on vehicles	(2,649)	(29,406)
Total Vehicles	57,054	958
Total Plant and Equipment, Vehicles	146,150	105,980

(a) Asset revaluations

The Association's plant and equipment were revalued at 30 June 2015 by the Board. Certain plant and equipment that have been donated to the club have been recorded at the Board's valuation, otherwise, measured at cost.

	2021	2020
15. Land and Buildings		
Land		
Land at revaluation	3,700,000	3,700,000
Total Land	3,700,000	3,700,000
Buildings		
Buildings at revaluation	400,000	400,000
Building improvements and capital works		
Building improvements at cost	213,821	213,821
Less accumulated depreciation on building improvements	(19,402)	(14,122)
Total Building improvements and capital works	194,419	199,699
Total Buildings	594,419	599,699
Total Land and Buildings	4,294,419	4,299,699

(a) Land and Building valuation

The Association's land and buildings were revalued at 30 June 2020. The 2020 valuation was performed by the Board using the 30 June 2020 rate notice of the properties. The Board has reviewed this valuation and determined that it remained current at 30 June 2021 having regard to council rate notices.

(b) Land and Building as security for loans

The Association's land and buildings at 175 Inkerman Street, St Kilda VIC were provided as collateral for interest-bearing debt facilities maintained. Refer to Note 19 for Financial Liabilities.

	2021	2020
16. Trade and Other Payables		
CURRENT		
Trade payables and accruals	157,195	317,745
Superannuation payable	13,088	11,550
PAYG withholding payable	5,203	14,971
Wages payable	19,106	18,996
Total Trade and Other Payables	194,592	363,262

	2021	2020
17. Income in Advance		
CURRENT		
Youth program fundings received in advance	91,816	85,480
Membership fees received in advance	22,911	29,534
Funding for Building Extension	29,809	-
Other income received in advance	2,973	4,036
Total CURRENT	147,509	119,050
Total Income in Advance	147,509	119,050

	2021	2020
18. Employee Entitlements		
CURRENT		
Provision for annual leave	42,387	27,644
Total CURRENT	42,387	27,644
NON-CURRENT		
Provision for long service leave	19,072	9,307
Total NON-CURRENT	19,072	9,307
Total Employee Entitlements	61,459	36,951

	2021	2020
19. Financial Liabilities		
CURRENT		
Secured bank loans	30,429	30,429
Total CURRENT	30,429	30,429
NON CURRENT		
Secured bank loans	449,108	467,685
Total NON CURRENT	449,108	467,685
Total current borrowings	479,537	498,114

The bank loans are secured by a first registered mortgage over the freehold land and buildings of St Kilda Police & Citizens Youth Club Inc.

20. Commitments

At the date of the financial statement, the Building has begun and is still undergoing significant renovations and upgrades that will be finalised in financial year 2022. At this stage, there is no costs commitments as it is still a work-in-progress and potential donors sought.

21. Contingencies

In the opinion of the Board of Management, the Association did not have any contingencies at 30 June 2021 (30 June 2020: none).

22. Events after the end of the Reporting Period

The financial report was authorised for issue on 8 November 2021 by the Board.

1. At the date of the financial statements, the Building has begun and is still undergoing significant renovations and upgrades that will be finalised in financial year 2022. The Association is looking into potential fundraising in financial year 2022 to assist with covering the renovation costs.
2. Subsequent to year end, the Association has commenced a coffee shop business in August 2021.
3. The COVID-19 pandemic has created unprecedented uncertainty of the economic environment. Actual economic events and conditions in the future may be materially different to those estimated by the Association at the reporting date. In the event the COVID-19 pandemic impacts are more severe or prolonged than anticipated, this may have further adverse impacts to the Association. At the date of the financial statements an estimate of the future effects of the COVID-19 pandemic on the Association cannot be made, as the impact will depend on the magnitude and duration of the economic downturn, with the full range of possible effects unknown.

Other than above, no other matters or circumstances have arisen since the end of the financial year which significantly affected or could significantly affect the operations of the Association, the results of those operations or the state of affairs of the Association in future financial years.

23. Association Details

The registered office and principal place of the association is:

St Kilda Police & Citizens Youth Club Inc.

179 Inkerman Street

ST KILDA VIC 3182

Tel: 03 9534 7584

Statement by Members of the Board

St Kilda Police and Citizens Youth Club Inc For the year ended 30 June 2021

The Board has determined that the Association is not a reporting entity and that this special financial report should be prepared in accordance with the accounting policies outlined in Note 3 of the financial statements.

In the opinion of the Board the financial report as set out on pages 1 - 15:

1. Presents fairly the financial position of St Kilda Police & Citizens Youth Club Inc as at 30 June 2021 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that St Kilda Police & Citizens Youth Club Inc will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the Board and is signed for and on behalf of the Board by:

President



Treasurer



Dated this 8 day of November 2021

LDB Audit Services Pty Ltd

ACN 123 774 569 ABN 59 123 774 569

1-3 Albert Street, Blackburn Vic 3130

PO Box 550, Blackburn Vic 3130

Telephone: 03 9875 2900

Facsimile: 03 9875 2999

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Working as One

St Kilda Police & Citizens Youth Club Inc

**Auditor's Independence Declaration under Section 60-40 of the
Charities and Not-for-profits Commission Act 2012 to the Responsible
Persons of St Kilda Police & Citizens Youth Club Inc**

I declare that, to the best of my knowledge and belief, during the year ended 30 June 2021, there have been:

- (i) no contraventions of the auditor independence requirements as set out in section 60-40 of the *Australian Charities and Not-for-profits Commission Act 2012* in relation to the audit; and
- (ii) no contraventions of any applicable code of professional conduct in relation to the audit.

LDB Audit Services Pty Ltd

LDB Audit Services Pty Ltd
1-3 Albert Street
BLACKBURN VIC 3130

HILTON MILLER
DIRECTOR

Dated: 16th November 2021



Working as One

St Kilda Police & Citizens Youth Club Inc

Independent Audit Report to the members of St Kilda Police & Citizens Youth Club Inc

Report on the Audit of the Financial Report

Opinion

We have audited the financial report of St Kilda Police & Citizens Youth Club Inc, which comprises the statement of financial position as at 30 June 2021, the statement of comprehensive income or loss, the statement of changes in equity and the statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, and the responsible persons' declaration.

In our opinion the financial report of St Kilda Police & Citizens Youth Club Inc has been prepared in accordance with Division 60 of the *Australian Charities and Not-for-profits Commission Act 2012*, including:

- (i) giving a true and fair view of the Registered Entity's financial position as at 30 June 2021 and of its financial performance for the year ended; and
- (ii) complying with Australian Accounting Standards to the extent described in Note 1, and Division 60 of the *Australian Charities and Not-for-profits Commission Regulation 2013*.

Basis for Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Report* section of our report. We are independent of the Registered Entity in accordance with the auditor independence requirements of the *Australian Charities and Not-for-profits Commission Act 2012* (ACNC Act) and the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 *Code of Ethics for Professional Accountants* (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter - Basis of Accounting

We draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the Registered Entity's financial reporting responsibilities under the ACNC Act. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Emphasis of Matter – COVID-19

We draw attention to Note 22 of the financial statements which describes the material uncertainties and possible effects on the entity arising from its management of the on-going issues related to COVID-19. Our opinion is not modified in respect of this matter.

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Responsibilities of Responsible Entities for the Financial Report

The responsible persons of the Registered Entity are responsible for the preparation of the financial report that gives a true and fair view and have determined that the basis of preparation described in Note 1 to the financial report is appropriate to meet the requirements of the ACNC Act and the needs of the members. The responsible entities' responsibility also includes such internal control as the responsible entities determine is necessary to enable the preparation of a financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

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

Auditor's Responsibilities for the Audit of the Financial Report

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

LDB Audit Services Pty Ltd
1-3 Albert Street
BLACKBURN VIC 3130

HILTON MILLER
DIRECTOR

Dated this 16th day of November 2021

Certificate by Members of Board

St Kilda Police and Citizens Youth Club Inc
For the year ended 30 June 2021

Annual statements give true and fair view of financial performance and position of incorporated association

We, Dennis Folkin and Charlie McFadden, being members of the Board of the St Kilda Police & Citizens Youth Club Inc, certify that -

The statements attached to this certificate give a true and fair view of the financial performance and position of St Kilda Police & Citizens Youth Club Inc during and at the end of the financial year of the Association ending on 30 June 2021.

Dated



(Board Member)



(Board Member)