Wyndham Netball Association Inc
ABN: 18 355 309 883

INCOME STATEMENT
For the Year Ended 30 June 2026

	2026	2025
	$	$
Revenue		
Game Fees and Team Registrations	394,837	362,679
Door Entry Fees	104,151	95,769
Rep Squad and Development Academy Fees and Uniforms	21,309	18,932
Grants	5,635	7,864
Interest	9,140	9,663
Other Income	22,595	20,575
	557,668	515,483
Expenses		
Advertising	1,269	295
Bank Charges	546	511
Employee Expenses	62,060	53,062
Equipment	8,225	5,443
Facility Expenses	146,266	138,326
Net Set Go Expenses	3,804	4,205
Office Expenses	4,080	9,932
Professional Fees	19,301	19,052
Req Squad / Development Academy Expenses	26,161	20,667
Sundry Expenses	4,453	5,465
Trophies and Presentations	13,628	11,110
Umpires and Officials	244,282	225,879
Uniforms	6,068	3,333
VNA Expenses	(517)	440
	539,625	497,720
Net Profit / (Loss)	**18,043**	**17,762**
Retained Earnings at the beginning of the financial year	**373,317**	**355,555**
Net Profit/(Loss) after Income tax	**391,360**	**373,317**

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BALANCE SHEET
As at 30 June 2026

	2026 $	2025 $
ASSETS		
CURRENT ASSETS		
Cash at Bank - Westpac 458513	77,093	168,880
Cash at Bank - Westpac 486936	38,187	36,629
Cash at Bank - Westpac 491268	59,488	57,085
Cash at Bank - Westpac 691450	121,054	116,099
Cash at Bank - Westpac 493908	5,462	5,238
Cash at Bank - Westpac 776761	100,000	-
Inventory	4,949	4,909
Prepayments	3,615	-
Receivables	8,117	16,424
TOTAL CURRENT ASSETS	417,964	405,263
TOTAL ASSETS	417,964	405,263
CURRENT LIABILITIES		
Accrued Expenses	448	4,552
Sundry Creditors	16,852	12,360
Payroll Liabilities	2,706	2,434
Provision for GST	6,598	9,314
TOTAL CURRENT LIABILITIES	26,604	28,661
NON - CURRENT LIABILITIES		
Development Fund	-	3,285
TOTAL NON - CURRENT LIABILITIES	-	3,285
TOTAL LIABILITIES	26,604	31,946
NET ASSETS	391,360	373,317
MEMBERS FUNDS		
Retained Earnings	391,360	373,317
TOTAL MEMBERS FUNDS	391,360	373,317