



HOROWHENUA-KAPITI



Horowhenua Kapiti Cricket Association

Annual Report

2016



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Agenda for HKCA Annual General Meeting

Date: Wednesday 14th September, 2016
Location: O'Malleys Bar & Grill, 104 Oxford Street, Levin
Time: 7pm

1. Roll Call
2. Apologies
3. **Obituaries** - Denis Aldridge, Tony Ryder
4. **Confirmation** - Previous AGM minutes held 23rd September 2015
5. **Matters Arising**
6. **Presentation and adoption of Annual Reports**
 - *Chairman's report - David O'Brien*
 - *Chief Executive's report - David O'Brien*
 - *Representative Report - High Performance Report Gary Fowler*
 - *Development Report - Matthew Good*
 - *Community Cricket Report - Matthew Gibbs*
 - *Financial Report - FYE 31st May 2016*
7. **Notices of Motion**
 - There are no Notices of Motion
8. **Election of Officers**

Executive - Gary Fowler and Denis Aldridge depart . Two nominations received were Todd Isaacs and John Fluker. No vote required - Todd and John are accepted as executives of HKCA. - Welcome.

<i>i) Patron</i>	<i>Peter Moody</i>
<i>ii) President</i>	<i>Gerald De Castro</i>
<i>iii) Honorary Vice Presidents</i>	
<i>iv) Auditor</i>	<i>Fluker Denton</i>
9. **Life Members**
10. **General Business**
 - Central Districts Update
 - NZC One Cricket Review
11. **Presidents Shield** - *Gerald De Castro to present*



HKCA Office Holders

PATRON Peter Moody

PRESIDENT Gerald De Castro

BOARD MEMBERS

Chairman - Denis Aldridge

Directors - Gary Fowler, David O'Brien, Vince Robinson, Mark Parker, Nigel Brook.

HKCA RESPONSIBILITY

Chief Executive Officer - David O'Brien

Community Cricket Coordinator - Matt Gibbs

Development Manager - Matthew Good

High Performance Officer - Gary Fowler

Administration Officer - Brett Cole

AUDITOR Fluker Denton

COACHES & MANAGERS

Horowhenua Motor Company Senior Mens Team - Gary Fowler (C) Paul Pinfold (M)

Cricket Express U17's - Matt Good (C) Darlene Morgan (M)

Kapiti PAK n SAVE U15's - Josh Dawson (C)

Harcourts Team MKH U13's - Damian Parker, Hein Strydom (C) Claire Kennett (M)

O'Malleys Masters - Warren Webb (M)





Chairman's Report

David O'Brien

Our well respected Chairman Denis Aldridge sadly passed away in May this year. Denis served cricket and HKCA with unsurpassable love and passion for over three decades. Denis was recently recognised by David White, NZC Chief Executive at this year District Forum for the countless hours he had dedicated to cricket.

It was decided to wait until after the AGM to elect a new incoming Chairperson. I have in the interim filled in for Denis and have enjoyed the opportunity to get to know all our other district Chairman. CD are in the process of finalising its strategic direction for the next five years. The new Chair and I will be involved in this project allowing HKCA to have its say.

I look forward to working with our new elected Chair. However we are all aware that whomever it may be will have big shoes to fill.

David O'Brien





Chief Executive's Report

David O'Brien

Over the last month I have been compiling our annual report and I have come to realise how far our Horowhenua Kapiti Cricket Association has grown this year. I am exceptionally proud of how far we have come in such a short space of time. Success is never achieved without hard work, perseverance and commitment from like-minded people. Denis Aldridge was one of these types, his passing left a massive hole in our association. I lost my no.1 go to for advice and I also lost a good mate. I know Denis will be looking favorably upon us all. He would also be wishing the AGM was nearly over so he could socialise with us all the best way he knew how!



I would also like to acknowledge the years of service both Gary and son Matthew Fowler have contributed to HK Cricket. Gary is well known for his time coaching and managing. Matthew has been the spine of the HK Battling line up for many years and our competent glove man. Both Gary and Matthew won't be returning to roles within the district. We wish Matt all the best in his endeavors to play first class cricket in Wellington.

A FEW OF MY HIGHLIGHTS....

Matthew Bacon (Levin Old Boys C.C) our home grown lad made his first class debut for Wellington this past season. Matthew is proof that our smaller districts can produce talent. Matthew's dedication to excel is something our younger talent can aspire to.



Finances - Or lack of, caused a lot of frustration initially. I recall negative balances and cash flow issues the norm as we went about implementing strategies to improve our financial position. I think we can



safely say we have achieved a great financial result this year. I am proud of the work Brett Cole has done in the gaming funding space. His experience and guidance in this area has helped educate me and this was a key factor in the produced results. We do need a robust strategy to alleviate the continued reliance on gaming income, over

time we need to build reserves and continue to grow our semi controllable income streams. This will be a challenge for the board and I as we look to develop our Strategic Plan.



Growth in our junior game - I had the best problem to solve really early on as our HKCA Kapiti Junior numbers soared. 80 new registered players! However no uniforms or new coaches. A couple of conversations and a proposal to Kapiti PAK n Save and we were sorted. A principal sponsor for our HKCA Kapiti Juniors was found.



Uniforms were purchased, coaching clinics provided to the parents and the 80 new kids were playing cricket. I must congratulate the HKCA KJ Committee for their professional approach to junior cricket. Weraroa C.C and Levin Old Boys C.C took ownership of junior cricket in the North. The old Levin Juniors was disbanded and Levin Juniors funds were distributed to the clubs. HKCA



assisted with paying for the first years entry fees into the Manawatu Junior Competition. We now have more numbers heading up to Manawatu than ever before.

Development Initiatives - We have made some real progress in the development space. Matt Good and I developed a programme that was supported by Sport Manawatu. This partnership allowed us to deliver cricket to over 1200 primary school aged children. We look to build on this in the upcoming season with inclusion of 12 primary schools throughout our district.



HKCA Masters Team - A strategy of mine was accepted by the board to create a HKCA Masters Team. I



wanted to bring together a team of people that shared the passion and drive to see our district prosper. Our HKCA Masters team was made up of our dedicated club administrators, volunteers and sponsors. We competed in a CD triangular tournament against Marlborough and Nelson winning one game. All our Senior Clubs had representatives and many club issues were shared and discussed with each other. Other CD Districts are now following suit so the Masters Concept will continue into this new season for HKCA.

Basil Netten Indoor Centre - Levin Cricket Foundation. Our shared facility is nearing completion after some additional funding was sourced from the Central Districts Trust via the Levin Cricket Foundation. We have been putting many man hours in completing the project over this winter and we are nearly there. The complexities of such a large scale project are massive. HK is proud of the part it plays within the Levin Cricket Foundation. The final product will be much more than what was first planned.





Hosting rights of the u15 Central Districts Tournament - After a review of this tournament at a CD Meeting we were offered the rights to host for an additional three years. This is big news and a great opportunity for us all to showcase our great district. Matt Gibbs has done a remarkable job in managing all aspects of this Tournament for us.

Our Volunteer Network - I am very thankful for the assistance our association receives from many individuals. Many parents in the last 12 months have come forward to help coach, score, umpire, be on a committee, drive players to games and even make lunches.

OPPORTUNITIES.....

Woman in Cricket - NZ Cricket have made "Woman in Cricket" one of their priorities in their latest strategic plan. I look forward to working with members of our association to come up with our own workable plan to involve more woman in our game - the strategy will go deeper than just playing opportunities.



Website/Social Media - I believe we need to improve our web and social media presence over the next 12 months. Our current website is cumbersome and hard to use. Facebook Feeds and twitter need to be resourced and learned by our internal team.

Increase Resources in High Performance and Development Areas - Plans are already underway to improve this space. With the loss of Ewen Thompson a replacement in this space was needed. We recently signed a 12 month contract with Ramesh Subasinghe, Ram is an Ex First Class Sri Lankan player and comes with the experience necessary to help us improve this area. With extra resources we will also have the opportunity to increase the amount of development work we can do within the school system. The pathway between intermediate then college then club has some challenges which we need to support.



Club Welfare and Sustainability - To continue to produce a high standard of playing opportunities we need to make sure our clubs are sound both on and off the park. Quality administration is just as important as coaching, recruitment and retention these days for clubs. I feel there is opportunities for some clubs to improve in this area, with the support of the Association.

In Closing I am proud of what we have achieved this year and enjoyed the challenges. We are on the way up and we will be a GREAT DISTRICT ASSOCIATION not just another District Association.



High Performance Report

Gary Fowler

Pre Season

The season began with the realisation that losing some senior members from the previous season was going to present difficulties but seeing the enthusiasm and commitment of the young players selected into the preseason training squad indicated that the season offered a lot of potential and challenges.

It began with an analysis of previous seasons, and identifying what the existing group thought was necessary to a successful season. One of the main issues was the lack of team sessions so this resulted in a preseason campaign, run by Ewen Thompson.

The sessions culminated in the selection of the first squad selected for the Chapple Cup competition in Hawkes Bay. Due to the calibre of players expected to be at the tournament, consideration was given to exposing some of the younger players to the high intensity environment expected.

The decision was made to utilise the CD loan system and two players, Liam Dudding and Rupert Young both from Hawkes bay, were brought into the squad.

Chapple Cup

Round 1 - Taranaki 292/8 defeated HMC Horowhenua-Kapiti Senior Men 121/10 by 171 runs

Round 2 - Marlborough 244/8 (L. Dudding 3/48) defeated HMC Horowhenua-Kapiti Senior Men 164/10 (R. Young 31, A. Simonsen 31) by 80 runs

Round 3 - HMC Horowhenua-Kapiti Senior Men 185/10 (D. Sanson 58, M. Good 32) defeated Wanganui 105/10 (L. Dudding 4/47, C. Andrews 4/32) by 80 runs

Taranaki

Due to last year's placing, HK faced Taranaki in its first game and came up against a team containing Stags players Dean Robinson, Will Young and Tom Bruce.

After an exciting start where HK picked up a couple of quick wickets, Young and Bruce showed their class and assisted Taranaki in posting an imposing total of 291-8 in their 50 overs.



The main positive from the bowling effort was the introduction at this level to young pace bowler Liam Pinfeld who end the innings with the figures of 2-45 from 8 overs.

HK never looked in the chase, losing wickets at regular intervals, and were all out for 121 in the 39th over.

The game emphasised to the team the attitude and concentration required at this level and the need to stay focused.

The loss relegated HK to the Cave Cup competition and playing Marlborough, a team HK had had the better of in previous encounters.

Marlborough

Marlborough batted first and at 144 off 33 overs looked to be heading for another large total. HK's bowling and fielding effort lifted and restricted Marlborough to 244 – 8 helped largely by their spinners Conor Beleski and Dion Sanson being able to put pressure on the batsman, allowing the fielding unit to come into play.

A better batting effort saw HK through to 164 all out in 42 overs with both Rupert Young and Adam Simonsen getting through to 31 but again the lack of a substantial partnership never allowed the batting line-up to put themselves in a position to challenge the total.

It is worth noting that Marlborough would continue on and win the Cave Cup.

Wanganui

In its last game HK played Wanganui and batted first posting 185 all out in 39 overs. Dion Sanson held the innings together with a classy 58 and Matt Good showed the talent he possesses, opening the innings with 36.

Although not a total HK could sit back and defend the bowling and fielding unit went about bowling Wanganui out. Liam Dudding and Carter Andrews, with an impressive opening bowling partnership taking 4 wickets each, ensured the total was never threatened bowling



Wanganui out for 103. A satisfying end to the weekend that had the team improving at each outing but also showed the effort that was going to be required for upcoming Furlong Cup games.



HK had utilised the loan system for a second season and again it proved successful, not only for HK but also for the players involved with both Dudding and Young going on to represent Hawkes Bay and Dudding ending the season playing for the CD Stags.

Furlong Cup

Round 1 - HMC Horowhenua-Kapiti Senior Men 99/10 & 39/9 lost to Hawke's Bay 100/5 & 41/0 outright by 10 wickets

Round 2 - HMC Horowhenua-Kapiti Senior Men 151/10 (J. Pinfold 55) & 201/8 (M. Fowler 108*, M. Good 31) lost to Wanganui 349/9 (C. Andrews 4-72) on the first innings

Round 3 - HMC Horowhenua-Kapiti Senior Men 165/10 (M. Fowler 96) & 83/10 lost to Wairarapa 185/10 (L. Pinfold 4-36) & 64/0 outright by 10 wickets

Round 4 - HMC Horowhenua-Kapiti Senior Men 169/10 (D. Sanson 50) & 126/10 (L. Pinfold 33, R. Taylor 32) lost to Taranaki 189/10 (L. Pinfold 3-33, A. Simonsen 3-42) & 196/5d outright by 90 runs.

Round 5 - HMC Horowhenua-Kapiti Senior Men 234/10 (A. King 68, M. Good 56, C. Andrews 36) & 216/10 (M. Good 77, J. Bowick 46) took first innings but lost outright to Manawatu 171/9d (F. Bartholomew 3-12) & 280/3 by 7 wickets.

Hawkes Bay

The first round of the Furlong Cup saw HK up against the eventual Furlong Cup winners and the winners of their Hawke Cup Challenge, Hawkes Bay.

Through weather and an issue with the covers allowing water to seep under them only approximately 7 hours play was available over the whole weekend.

HK was found wanting with its batting line-up being asked questions from the first ball. They succumbed rather feebly in their first innings to be all out for 99 in 53 overs with only Jayden Rose-Miles showing any fight with an innings of 29.

Hawkes Bay made light work of the run chase and, due to the time lost, declared immediately after they passed the HK first innings total for the loss of only 5 wickets. Sean Windle taking 2 wickets on debut for HK.

Things went from bad to worse for HK in the 2nd innings with a 5 over spell from K. Richards ripping the heart out of the HK batting line-up, sending 3 of it's top order back to the pavilion in one over. HK reached in lowest score in the 5 years of being involved with the side with a total of 39.



Hawkes Bay posted the winning total in 6 overs without any loss and the game was over.

This game gave the team an indication of how hard the season was going to be and the requirement on the senior players to step up. The young bowling attack was never going to be able to perform if the batting unit did not stand up.

Wanganui

Taking the learnings from the previous game into the away fixture with Wanganui, HK approached the game with some confidence based on their result in the Chapple Cup and previous season's results.

The first innings saw HK take the initial impetus having Wanganui 59 – 4 inside 21 overs. Wanganui then fought back and began building partnerships. I felt the experience of the young attack at this level was being exposed.

The fifth wicket partnership put on just under a 100 prior to a slight swing in the balance with HK taking a further couple of wicket to have Wanganui teetering at 236-8. A ninth wicket unbeaten stand of 113, with their number 9 registering his maiden Furlong Cup century, showed HK how 2 day cricket should be played and made the HK bowlers work hard for 92 overs.

Credit must be given to Carter Andrews, the senior member of the bowling line up at age 20, toiling through 25 overs for figures of 4 – 74 and Daemon Kennet, on debut, bowling 20 overs for 2 – 72.

HK started the chase but the demons of previous innings and the lack of partnerships saw them end the day 6 wickets down with only 44 runs on the board.

Plans were put in place over night on how to salvage the game and Jamie Pinfold went about putting the plan into practise, scoring his maiden 50 at this level and combining in partnerships with the lower order to help HK through to 151.

There was no hesitation of Wanganui enforcing the follow on and seek their first outright in at this level for many years. HK's second innings feared little better than the first with HK being 98 – 8 with approximately 3 hours and 40 overs left in the day.

Come together HK's captain Matt Fowler and Kennett with the plan on how to save the game for HK. The plan consisted of resolute defence from Kennett and playing each ball on its merit from Fowler. At tea there may as well have been only been 3 players in the changing room, as any discussion only related to how those players were going to prevent what those outside the room avoiding the inevitable.



Two and a half hours and 34 overs later, a partnership of 108 with Kennett facing 134 balls for his total of 8 and Fowler notching a further Furlong Cup century saw them complete the seemingly impossible in saving the game for HK, in what I can only describe as probably one of my proudest moments being involved with the team.

This game proved a real lesson for the players in what 2 day cricket is about with the ebbs and flows that went on, how fortunes can change and the amount of overs that are played in this format.





Matt Fowler (108* off 167) and Daemon Kennett (9* off 130) saved the game for H-K

Wairarapa

Reeling from their outright loss to HK the previous season, Wairarapa showed their intent by selecting an extremely experienced side with a bowling attack that contained all their members that had played cricket at an 'A' level or higher.

Put into bat HK was immediately in trouble being 17 – 3 inside 8 overs. A small fightback by Fowler and Adam Simonsen of 82 runs made the score more respectable but once Simonsen went for 28 there was little resistance at the opposite end to Fowler, he being the last man out four runs short of a second century in as many games.

His 96 from a total of 165 against an experienced and highly regarded bowling attack again showed his ability to fight and concentrate for long periods with huge pressure on his young shoulders.

The bowling attack, never shy of a challenge, went about restricting Wairarapa and career best figures from Liam Pinfold, 4 – 29, saw HK come within a whisker of securing 1st innings points. With 20 runs required and 2 wickets left, the innings was in the balance but the experience of the Wairarapa tail showed through to a 1st innings lead of 20.

HK's batting line-up again failed to fire in the second innings but this time it saw spin as it's undoing with 5 batsmen falling to Wairarapa's spinners and not their vaunted pace attack, HK all out for 83. Wairarapa took little time in completing the rout, scoring the 65 runs required without loss.

The match again exposed the inability of the HK top order to apply themselves and perform at this level. On a positive note the bowling unit was showing real signs of development, bowling to the plans and enabling fields to be set and pressure to be placed on the opposition batsmen.



Matt Fowler made 96 out of 165 in H-K's first innings



Taranaki

The trip to New Plymouth is always one the team looks forward to as it presents the opportunity to play at Pukekura Park. This season, that opportunity was taken away by the success of the CD Stags as they were to play the final of the Ford Trophy at that ground on the same weekend.

Playing at Francis Douglas Memorial High School, HK lost the toss and faced the prospect of chasing leather around what appeared to be a flat fast wicket. HK immediately had Taranaki in trouble with Liam Pinfold taking 2 wickets in his first 4 overs.

Taranaki then rallied and two partnerships saw them through to 125 for 4 before the medium pace of Adam Simonsen, with 3-42, and some fine bowling and fielding saw Taranaki all out for 189.

As the season had showed HK's batting line-up always seemed to have one batsmen score runs but watched a procession from the other end. On this occasion it was a gritty 50 from Dion Sanson that saw HK again facing the prospect of being able to take 1st innings points. At 134 – 6, and only requiring a further 35 runs, HK again looked to be well placed.

On this occasion the tail was unable to produce what it had often done and the team fell 16 runs short.

The fright seemed to spur Taranaki into action as they went about setting HK a total to enable them the chance of an outright win. The top order took to the bowling attack and raced through to 196 – 5 off 39 overs.

Set a reasonable challenge of 217 off approximately 50 overs, HK again looked at an opportunity they had the ability to achieve. The chase was all over inside 16 overs with HK being 19-6 with the top order again failing to apply themselves.

On this occasion the tail assisted Ryan Taylor (32) in providing a little bit of respect to HK's total with some hard hitting and taking the score through to 126 all out. Liam Pinfold the last man out for 33.

Again HK left in the van ruing another missed opportunity and facing the prospect of playing the much vaunted Manawatu and the bottom placing on the Furlong Cup table.

Dion Sanson took 2-42 off 19 consecutive off-spin overs to go with 50 runs in the first innings.



Horowhenua - Kapiti Cricket Association 2016 Annual Report



Manawatu

The team travelled to Palmerston North and the chance to finally play at a first class venue, Fitzherbert Park. Facing Manawatu is always a daunting task and losing two senior players days before the game didn't help.

The team kept the positive attitude it had throughout the season and welcomed the return of Adam King and Fraser Batholomew for their first appearances of the season.

HK lost the toss and were sent in on what appeared to be a good betting wicket. Again losing their top order cheaply they found themselves 47-4 after 18 overs with, on this occasion, Matt Good watching from the non strikers end as his partners departed.

He finally found a partner in Jamie Pinfold and they put on a 47 run partnership and paved the way for the lower order to dig in and put some partnerships on the board. Good making his first 50 of the season and King being rewarded for his hard work through his injuries to top score with 68.

HK finally managing to put a first innings on the board with a total of 234.

The hope was now that the bowling unit that had performed well above its experience and years throughout the season could continue in the same vein, and it did. Manawatu failed to apply themselves to the bowling plans set and the accuracy of the bowling struggled through to 118-7 by the close of play.

Batholomew ending with the fine figures of 3-12 and King backing up his batting performance with figures of 2-30. Matt Fowler also achieved a honours board performance by taking 5 catches behind the stumps, setting the standard for the fielding unit. HK then had to sleep in the knowledge that they had been in this position twice previously in the season – had they learnt from those occasions?

Day 2 fronted up fine and HK went about achieving something no one could remember - beating Manawatu. It only took 2 overs from Carter Andrews to remove two Manawatu batsman and causing them to make the decision to declare behind, handing HK their 1st first innings of the season and the first against Manawatu for many years, if ever.

HK went about batting out the rest of the day to ensure they got everything they could out of the game and end the season on a huge high. But as they say "If you poke the bear, be prepared to get bitten"

HK put together it's second solid batting performance with the top order finally putting some partnerships together and the scorebooks 'fall of wickets' column reading as it should. Good backed up his 1st innings score with a classy 76 and Jarrod Bowick finally showing the ability he has batting at number 4, being second last man out after holding the tail together for 46.



HK was finally all out in the 76th over for 216.

Initially it was thought that Manawatu only had 21 overs to attain the winning total of 280 but to HK's dismay the umpires enforced the rule that they couldn't promote slow play and re-adjusted the equation to 280 off 34 overs. This gave HK a further lesson in 2 day cricket and the correlation between time and overs.

HK started well removing one of their openers in the 2nd over but after that they faced the barrage of the class the Manawatu batting line-up possessed. Mitch Renwick, who had previously scored centuries in his last 3 games, took to the young attack with shots all-round the ground to race through to 97 off 20 overs and was out when Manawatu were 180.

This brought Manawatu stalwart Dave Meiring to the crease and he continued where Renwick left off. The HK bowlers had no answer to the onslaught. It also became very apparent that the young fielders struggled under the pressure they were placed under.

Much to the disappointment of the HK players, Manawatu achieved their target with 2 overs to spare and HK were left in awe of what they had witnessed, again having a hard lesson to swallow.

It was disappointing for the young team that what they had achieved in gaining first innings points was overshadowed by an absolute first-class batting performance and they were shown what it meant when they say "it isn't over till the fat lady sings"

Matt Good (left) top-scored with 77 while Jarrod Bowick reached his highest rep score of 46, as H-K led Manawatu on the first innings.

Conclusion

The concerns of losing experienced players and having a young inexperienced bowling attack at the start of the season was not what created the problems for the HK side. It was the inability of its top



order to perform at the higher level and show the technique and application to bat against quality bowling attacks.

Although losing all but one game by an outright margin, HK had the opportunity to win first innings points on three occasions and succeeded in doing this for the first time against Manawatu. If the HK side can keep majority of its players, offer these players a coaching programme that will heighten their talents and learn from the experiences they were exposed to this year they have the potential to achieve further success.



Development Managers Report

Matthew Good

Content

1.0 Season Overview

2.0 Junior Rep sides Review

3.0 Primary Schools Programme

4.0 Intermediate Schools Programme

5.0 College Programme

6.0 Coaching and Volunteering Development

7.0 Highlights

8.0 Focus for Next Season





1.0 Season Overview

The season 2015/16 has been one that I have enjoyed immensely coaching and playing. With our district having very limited resources financially and in terms of players, it is brilliant to see so many people as passionate as I am, looking to build this district into something the community, its players and coaches can be proud of. A special thanks has to go to Dave O'Brien this year for the countless amount of man hours he has put in off the park getting this district looking sharp on and off the field as well as financially securing grants and sponsorship that can help develop our junior cricketers in schools and clubs. There are also other people that deserve a mention but he is the one who has completely transformed Horowhenua Kapiti into a well run organisation.

Overall the season has had many obstacles put in its way, and with it being my first year in the role has been challenging, but one I can look back on and be proud of as everything we set out to achieve as a district off the field we have delivered.

HKCA Mens and Juniors have been very fortunate this year to have brand new kit available thanks to the efforts of Dave O'Brien who has secured funding and sponsorship;

HKCA Mens Hoodie and Cap



HKCA Mens Training Tops



Junior Playing/Travel Tops



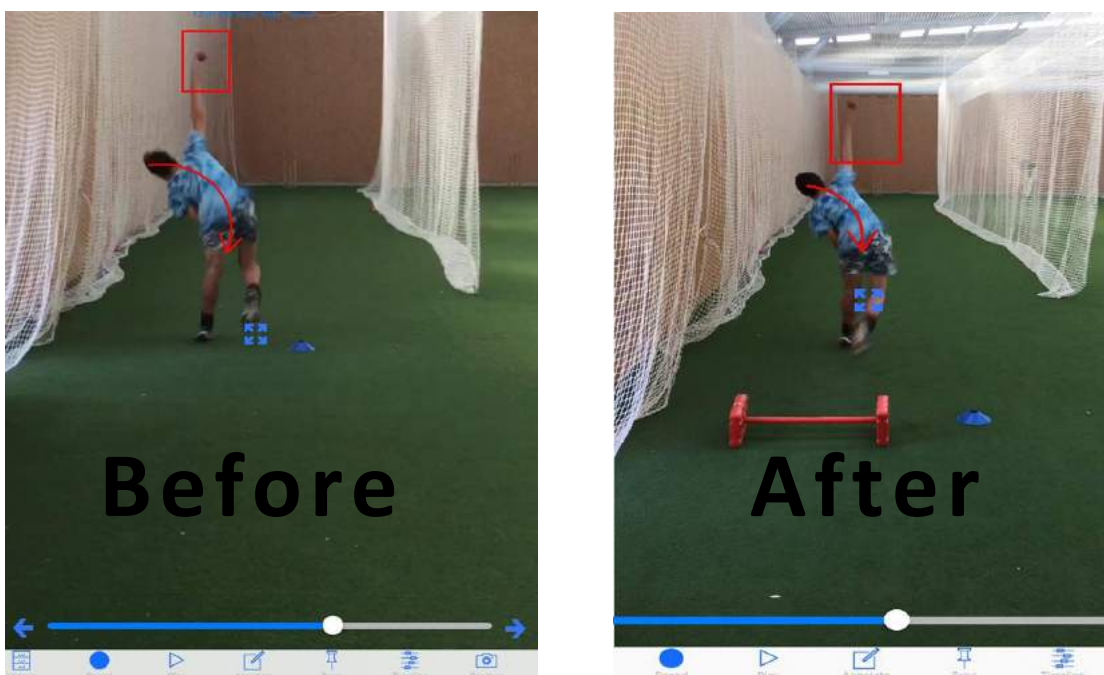
2.0 Junior Representative Trainings - U13,U15 and U17's

From the day I arrived back in Levin I have been holding weekly 90 minute sessions with all 3 of our age group rep sides. Monday nights saw our 15's and 17's put through a weekly skills based net session with every player receiving a form of feedback regarding their technique. I like to keep things as simple as possible when working with young talented cricketers as I think too much information can actually have a detrimental effect on the players performance. The players received 1 piece of technical information from me and worked closely with me until it was installed in their game. The best example of this was Caleb O'Connell who is our U15's opening bowler. He was bowling with pace but falling away at the crease therefore bowling in-swingers with a poor wrist position. We stripped back his run up and for about 6 weeks we worked 1-1 getting his body



position in a better safer position. We did a few drills that also got his wrist behind the ball and as a result started swinging the ball away at real pace. He made his senior A's club debut after the transition taking 3-30 and the week after took 5 wickets for the HK Under 15's side. To see such a change in a positive way was massive.

Very curved spin, wrist collapsing. Much safer bowling posture, wrist behind the ball.



HKCA Harcourts Under 13's

The 13's had their trainings down in Kapiti on a Tuesday evening and I was very fortunate to have Pete and Damien helping me run those trainings. Their season has been one of fixed fortunes with some terrific performances and then some very average ones. I suppose with young cricketers you are always going to get that and my challenge next year is going to get these boys performing more consistently in all 3 aspects.

Players to look out for

Some very talented cricketers in that age group and I expect big things of Jonty Fleck who technically looks a sound cricketer. The one area we really tried to work on and keep fun and interesting was he fielding. These boys weren't used to fielding for long periods of time and often drifted in games so my challenge was creating fun drills to get people wanting to field. Still a long way to go especially with their catching, but huge improvements made.

Results

Our Under 13's had a mixed bag this year in terms of results with some terrific performances put in mixed with some pretty average ones. They played 8 games in total winning 3 and losing 5. They had two brilliant away



wins at tournament which was fantastic to see but couldn't quite keep up that momentum after the tournament finished.



HKCA Pak N Save Under 15's

The 15's had their trainings on Monday nights and this age group has made the biggest progression over the season. Their willingness to learn and develop has allowed me to challenge them technically and mentally throughout the season. I predict big big things of this side and I will go as far as saying in the next 4-5 years we will see 4/5 of these players playing HK men's. These boys have had an excellent season with players contributing in every game and consistently keeping in the fight. The highlights for this team are where they chased down over 180 runs to win twice in as many weeks with more than 10 overs to spare. This side play without fear and have every chance of becoming CD champs next year.

Players to look out for

Stylish opener Jack Culleton. He maybe small in stature but technically he is very very sound. I worked closely with his this year getting him to stop falling over to the off side and judging which balls to play at and leave outside his off stump. Last game of season made a top score of 60 against Hawks Bay as well as making 4 50's in a row in all comps. Locky Spring was another who impressed me this season with the bat. We worked on his front elbow staying high and not letting that bottom hand push through the ball and bring his hips round. Consistently got starts, next year I predict he will make a few big score. Bowlers Caleb and Jaedyn are two bowling all rounders I predict big things for. Caleb now swings the ball away at real pace and Dawson swings it with great control asking questions of the batsmen technique every ball. Both can bat too. Young spinner



Hemish if he continues to develop the way he has done this year is one for the future. Can turn the ball and is now adding consistency into his bowling giving the batsmen nothing. Huge potential.

Results

Our Under 15's also played 8 games this year and had the same record at the under 13's recording 3 wins and 5 defeats. However what stands this age group out from any of the others is that in all their games bar 1, it came right down o the wire! They lost by 6 runs against Taranaki and only just got beat by CD champions Hawks Bay who scored the winning runs off the final over of that game. This side has so much potential and it will be encouraging to see this side developing in the next few years.



HKCA Cricket Express Under 17's

These boys have such much talent but at this age the mind starts wandering into other interests which was my biggest challenge. This side has a core of 4/5 who will/are playing HK men's which has only enhanced there development. The biggest challenge is keeping these guys interested and wanting to play at the highest level possible. A disappointing season for these boys saw them lose a few games but in and amongst those defeats, there were glimpses of what talent some of these players possess.

Players to look out for

Young Liam Pinfold is an opening bowler who has taken wickets all season for the HK senior side (claiming some big scalps). I have done as much as my technical knowledge allows me to do with Liam's bowling so would love to get an ex Blackcap to come and do a few sessions with him. His batting has developed enormously and after a few technical adjustments we talked about, has seen him consistently score runs. One of the best natural hand eye co-ordination I have seen in any young cricketer I see him in the next 4 years, if he wants to, becoming a professional cricketer. He has that much talent! Frazer Bartholomew was the leading wicket taker at our CD tournament with 9 scalps in 3 games. Needs to work more on what's going on upstairs a lot more and not over complicating everything. But has potential to be a very good first change bowler.



Our under 17's unfortunately didn't win a competitive game all year with their only two wins coming one in a friendly and the other as a default. This side boasts potential but lack the drive and hunger to challenge serious competition and as a result their record speaks for itself.



3.0 Primary school Programme

This was the first year of the New Zealand Superstar Cricket Academy and honestly say it was so much fun to coach and deliver. We got 4 schools based in Levin signed up to the programme which saw every student in school receive a free one hour taster session. The schools were Levin North, Ohau, Koputaroa and Fairfield. I delivered cricket to over a 1260 students throughout term 4 and every single child who took part in the taster sessions received a 'Goody' bag which contained NZ cricket sunglasses, a cricket ball, a bag, colouring in book and pens. It was fantastic to hand out so many gifts and the kids all loved them.

Cricket's cool with the kids

By TANYA WOOD
tanya.wood@horowhenua.co.nz

School children in Horowhenua are searching what it means to be out for a drink and bowling a goosly.

An inaugural cricket development programme is being run in schools, giving students the opportunity to try their hand at batting and bowling and sign up for a six week coaching academy.

The hour coaching and playing sessions for every seven to nine-year-old at participating schools has been put together by Horowhenua Kapiti Cricket Association (HKCA) and Sport Manawatu.

Students from Koputaroa, Fairfield, Ohau and Levin North school students have been stepping up to the wicket and according to Matt Good, HKCA development manager, giving it a good go.

Good, 22, a professional coach from Yorkshire, UK, in his second season playing and coaching for HKCA, said it's encouraging to see no one sitting it out.

"There seems to be a genuine desire to play and a big buzz is being generated. The kids are really enjoying it and want to do it, and that's the main thing for me. They always want to know when the next training session is."

He has already spotted a

couple of students showing natural flair, he said.

Good has been playing since he was 11 when his dad set up a team, and he roged in friends from school to play.

"Growing up and playing with mates made it fun and that's the big thing I want to get across to kids to have as much fun as possible playing cricket."

All students taking part receive a backpack full of cricket goodies and will receive another backpack with cricket bat and ball, New Zealand Cricket association cap and water bottles provided by NZ Post Superstar Cricket Academy. Participating schools receive full cricket set (bat, stumps, balls and gloves).

The six week academy starts later this month for an hour per week at each school for budding cricketers to learn the rules, batting, bowling, catching and fielding skills.

Good said the idea is to have about 20 students from each school in the academy but feedback from the school principals is that there are significantly more than that wanting to play.

"That's a hugely encouraging and we'll do our best to take everyone," he said.

The plan is to take teachers and volunteers through a coaching programme in Term 1 next year, and get an after school round robin event going and eventually an inter-school



LEVIN North students look cool in their new shades, just one of the free goodies they received for taking part in an hour's cricket session courtesy of Horowhenua Kapiti Cricket Association. Pictured with HKCA cricket coach Matt Good, far right.



YEAR 4 and 5 students at Levin North School try out their batting skills under the watchful eye of Horowhenua Kapiti cricket coach Matt Good.

tourament started.

Good said there was still opportunity for more schools to come on board.

Horowhenua Kapiti Cricket association chief executive

David O'Brien said the aim was to grow the participation of organised cricket in Horowhenua.

"This programme is a fantastic opportunity for kids to get involved and I've had emails from a number of parents saying their kids are really enthused. Hopefully it encourages them to go on to play in local junior teams on Saturday mornings."

I can
the



Once I had given the taster sessions, the school put forward 24-28 of the keenest students to take part in the Superstar Cricket Tournament. The tournament meant I had to deliver 6 more hours (1 hour a week) to these students to get them ready for the competition. What surprised me the most was the amount of interest in each school and every session I turned up to it was brilliant to see so many kids wanting, not being forced, to play cricket. With a good mix of boys and girls, nearly all of whom were novices, the students progressed so much that some actually decided to join teams outside of school.

Term 1 rolled around quickly and it was tournament time. Each school entered 2 teams, which was a fantastic effort from them, and they played in a round robin split into two pools. 4 weeks of competition where every school played one another



finished off with a finals night where we had a trophy and medals to hand out to every player. The competition has gone fantastically well with so much positive feedback from parents, teachers and students. A huge increase in cricket in the community and especially at school play time is the most encouraging aspect of the whole programme. On the next page are some photos of the participating teams in the Superstar Cricket Tournament and their team managers.

Players Shaking Hands

Levin North Vs Koputaroa

Pool 1



Levin North Vs Koputaroa

Pool 2





Fairfield Vs Ohau

Pool 1



4.0 Intermediate Development

Although there has not been much focus this year on the intermediate school due to the superstar cricket academy, I still managed to get into Levin intermediate and do some work with their side. I have installed an excellent contact in Robyn Wills who is very passionate about cricket! I took the intermediate team and did 6 hours work before they had a schools 20-20 tournament up in Wanganui. I feel next year we could look at developing some of the intermediate teams as this is a huge drop off point for participation in sport. We need to look to keep these guys and girls in cricket so they can be the next generation of club and rep players. Something that myself and Dave will no doubt look at in depth when I return.

5.0 Weraroa Combined College Team



This is the second year I have taken this team and despite losing a lot of players, this side has gained a lot of novices who have shown a willingness to learn the game and develop their skills. I have been very impressed with the amount of players who have never played the game before but have given it a go this year. I would have a guess that the majority of those that have decided to take up the game would have done so off the back of the countries recent World Cup heroics. I have noticed not only in this college team but is



schools and the community a lot more people have taken an active interest in cricket.

The college side have had to rotate players weekly due to the sheer amount of players in the squad which has been a real positive. They have done fantastically well again this year, despite a lot of new faces to the sport, and won a majority of the games they have played in. I have taken the college boys every Thursday for an hour and 15 minutes from October to the end of March.

6.0 Coaching and Volunteering Programmes

This year has seen me take on coaching Weraroa's clubs junior side (Little Roa's). These sessions have grown from 6 children in the first session, to over 30 children taking part every Thursday. At first it was a little daunting taking on that many children with no help so I sat down with Dave and discussed the best way for us to deal with the potential problem. We came up with educating and teaching the parents on how to teach their son/daughters as well as helping others.

I got in contact with Nigel Brooke (CD) who along with myself set up coaching programmes which could help educate parents by teaching them the basics skills and drills of cricket. Every session we did had a fantastic turn out of junior Under 15 cricketers and parents. As a result we have now 5 or 6 volunteers every week giving up an hour of their time to help develop the cricketers of the future.

Jason Shuker and Tom Morgan have been two people that have helped me from the very start. If it wasn't for the coaching programme, both these people would have no coaching experience to draw upon. However after 3 or 4 sessions and weekly coaching, I have no worries in letting them run a section of the session which is brilliant to see. I think moving forward, that is what HK needs to do a bit more of. They need to put some money into providing equipment, clothing and coach education programmes for these volunteers to help develop their knowledge and get them volunteering and helping out. This will only increase participation numbers as we can take on more children and provide a better service.

The first ever 'Little Roa's Junior practise



**A fantastic turn out to one of of coaching programmes
A brilliant mix of youth and experience**





Another coaching programme with the 'Little Roa's' training in the background and then on Game Day

7.0 Highlights

For me there has been many highlights during the season but the biggest one is just how much more organised we are now as a district. With it being my first year last year as an overseas professional coach/player in this role it was a little daunting however, the organisation and planning HK has put in place, has made it a smooth transition. Everyone has clear job roles and when we hold our monthly meetings, everybody comes organised with new targets set which need to be achieved. I have loved every minute of my time in New Zealand and I am so grateful for the opportunity to help this district develop on and off the field for the next 3 years.

8.0 Focus for next year

Next year I would love to see this district continue to develop and I have noted some pretty simple and easy to follow bullet points of what I would like to see.

- An assistant coach to help deliver some content. This will allow more schools to be targeted
- A more focused look at intermediate participation in cricket
- I would love to see a caged net down at Weraroa Domain so the grass wickets could be utilised during junior, college and senior practices.
- During high performance sessions, getting a professional to come in and help with tips and give feedback to players.



Community Cricket Report

Matt Gibbs

The 2015/16 season has been a very exciting one for Horowhenua-Kapiti in the area of community cricket. We have seen new innovations in club cricket, strong growth in junior cricket and a new drive to promote the game into our primary schools.

Club Cricket

The past season has seen a significant evolution in our premier club competition.

HKCA have joined with Wanganui Cricket to start the Coastal Challenge a 50 over white ball league played between the four Senior A teams from both Districts over 9 weeks of the season. The competition proved to be an overwhelming success with universally positive feedback received from all teams involved. HKCA clubs performed with real distinction filling 3 of the 4 semi-final spots. Unfortunately however Levin Old Boys were beaten in the final by Wanganui's St Johns Tech. All the HK clubs are itching to bring the trophy back south of the border this season.

Another new competition which started this year was our Premier 2 trophy which was a home and away round robin, played across the season on the Sundays of the 6 representative weekends. It is played by the 4 Senior A clubs but is designed as a development opportunity with clubs encouraged to bring college players into their senior sides to fill the holes left by those representing HK at Hawke and Chapple Cups.

In our lower grades numbers have remained relatively stable with the exception of losing a team from Waikanae Cricket Club out of the 2nd/Presidents Grade. Competition structures have remained the same as in past seasons with the majority of teams happy with the status quo.





HKCA Senior Club Competition Winners 2015/16

Coastal Challenge	- St Johns Technical
Senior A 50ov	- Levin Old Boys
Senior A T20	- Levin Old Boys
Premier 2	- Paraparaumu Cricket Club
Hall Shield	- Levin Old Boys
2 nd Grade	- Levin Old Boys
2 nd Grade T20	- Rebels
Presidents Grade	- Otaki Sports Club

Junior Cricket

The past season has seen strong growth in junior cricket numbers in HKCA , due in part to the excitement and interest generated by the co hosting of the Cricket world cup and the Black Caps fantastic performances in it.

Our juniors are currently playing in two different competitions. The Kapiti Juniors have 12 teams from years 4-8 playing within Cricket Wellingtons junior leagues as well as 30 have a go cricketers from years 1-3 .In Levin the HKCA has moved to have junior cricket run by the senior clubs , this season Weraroa CC had two teams and Levin Old Boys one playing under their umbrellas within the Manawatu cricket associations junior competitions.

HKCA has also had a strong presence in our Horowhenua Primary schools this year. 6 primary schools across the district were targeted for us to run NZC's Superstar cricket programmes in , this culminated in a Term 1 competition between the schools at Donnelly Pk with Levin North primary running out the winners. The same programme is being repeated in Levin again and extended into 6 new Kapiti primary schools this coming season.





CD U15 Tournament

HKCA were again fortunate enough to be able to host the Central Districts U15 tournament in December last year. The 8 district associations teams were housed and fed at Tatum Park for 5 days and played their matches across the district using Donnelly Pk ,Weraroa Domain , Paraparaumu Domain and KenaKena Pk. The tournament ran very smoothly with all the visiting teams providing us really positive feedback and especially commenting on the quality of our venues. The tournament was won by Hawkes Bay Cricket in a great final versus Taranaki.

The smooth running of the tournament was only made possible by the support of our sponsors and volunteers , with special thanks needing to go to Pak 'n Save Kapiti , Horowhenua Motor Company , Horowhenua District Council ,Kapiti Coast District Council , Vince Robinson and Bruce Martin .

On the back of the tournaments success CD Cricket have offered us the opportunity to host the tournament for the next 3 years.



Caleb's opening game a Christmas cracker

ADAM POULOPOULOS

It may be the Central Districts under-15 cricket tournament, but it is one Caleb O'Connell will never forget.

The Horowhenua-Kapiti fast bowler took a hat-trick, and a five-wicket haul, in his side's opening game against Wairarapa at the Paraparaumu Domain on Monday.

The Horowhenua College student finished with 5-21 off nine overs as Wairarapa were bowled out for 110.

Coach Josh Dawson said it was the first time in a long time an H-K player had taken either a hat-trick or a five-wicket haul at under-15 level.

H-K secured first-innings points with 166-8, leaving Wairarapa to block 38 overs to save the game.

The next day H-K ran into an in-form Hawke's Bay team, Dawson's pick to win the competition.

O'Connell and Jaedyn Dawson bowled tightly up front to have them 54-2, but a century by William Clark powered Hawke's Bay to 284-5 when they declared. H-K were dismissed for 67 in reply.

H-K's two-day playoff for fifth place against Nelson at Donnelly Park finishes today.

T-20 final

In senior cricket, Levin Old Boys put together two outstanding displays over the weekend to



H-K under-15 fast bowler Caleb O'Connell with the match ball after he took a hat-trick, and 5-21 against Wairarapa at the Central Districts under-15 tournament in Paraparaumu.

take the H-K senior A T20 title. It is the fourth successive season they've won the competition.

They beat rivals Weraroa by 30 runs in an unofficial semi-final, and carried their form through to the final, thrashing Kapiti Old Boys by 70 runs.

Kapiti won both their round-robin matches to go straight through to the final.

A feature of Levin's performances on Saturday was the batting of Nick Putt, who hit 48 off 38 balls in the semifinal

and an unbeaten 61 off 33 balls in the final.

Bailey Te Tomo and Jamie Pinfold scored a half-century each.

Captain Dion Sanson failed to fire with the bat in both games, but took a combined five wickets across the two matches with his offspinners, including three in the final, his 100th senior A game. Sanson said the wins were sweet for different reasons – getting one over their rivals and exacting revenge on Kapiti.



Finance Report

David O'Brien

The audited financial accounts show that HKCA has recorded a profit of \$67k. This is a sound result after consecutive negative results in 2014 and 2015.



HKCA have limited funding streams and like most sporting bodies are very reliant on gaming funding providers. Our focus over the last 12 months has been reengaging our local gaming funding partners and regional sports trusts. This has been achieved with success and last year equated to \$106k of income vs \$26k in 2015. The decision to dedicate some expertise to this area has paid off. Ultimately improving our funding partners allows us to deliver more and improve all aspects of cricket within HKCA. Our Expenses have increased by 30k and this is expected with the increase in gaming income. Investment in equipment and gear was a priority and will continue to be the case in 2016/17.

Our assets also increased by \$24k with the purchase of a van.

Forecasting into FY 2017 - I can see increases in expenses in Development and High Performance as the board looks to invest in initiatives that allow us to cement player pathway. Additional representative teams will also incur costs as we grow this space with inclusions of u12 and u19 sides. Administration expenses are likely to increase as we move operations to our facility at Donnelly Park.

On the flip side of these additional expenses I can see income growth through improved partnerships with our R.S.T's, Coaching and Sponsorships.

The HKCA Board as part of its strategic review will be reviewing its reserves policy . It is prudent financial management that we create a model of sustainability over the next five years. We need to be thinking about the needs of tomorrow, not just the delivery of today.

I would like to take this opportunity to thank Fluker Denton & Co. who undertake the Audit Review of our HKCA annual accounts.



Sponsors and Funding Partners

Horowhenua Kapiti Cricket Association would like to acknowledge the fantastic sponsors and funding partners for their support of our District this financial year. Many of you have been supporters for multiple years and without your support we would not be able to achieve all the things we aspire to deliver.

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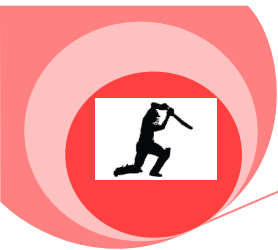
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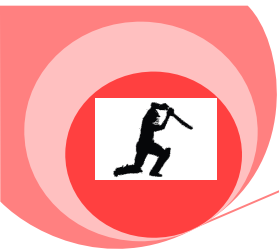
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ADDITIONAL FUNDING PARTNERS



AUDIT REPORT

To the Members of the Horowhenua Kapiti Cricket Association (Inc).

We have audited the financial report. The financial report provides information about the past financial performance of the Horowhenua Kapiti Cricket Association (Inc) and its financial position as at 31 May 2016.

Committee's Responsibilities

The Committee is responsible for the preparation of a financial report which fairly reflects the financial position of the Horowhenua Kapiti Cricket Association (Inc) as at 31 May 2016 and of the results of operations for the year ended 31 May 2016.

Auditor's Responsibilities

It is our responsibility to express an independent opinion on the financial report presented by the Committee and report our opinion to you.

Basis of Opinion

An audit includes examining on a test basis, evidence relevant to the amounts and disclosures in the financial report. It also includes assessing:

- the significant estimates and judgements made by the Committee in the preparation of the financial report, and
- whether the accounting policies are appropriate to the Horowhenua Kapiti Cricket Association (Inc)'s circumstances, consistently applied and adequately disclosed.

We conducted our audit in accordance with New Zealand Auditing Standards except that our work was limited, as explained below. We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial report is free from material misstatements, whether caused by fraud or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial report.

Qualified Opinion

In common with other organisations of a similar nature, control over the income prior to being recorded is limited and there are no practical audit procedures to determine the effect of this limited control; also we did not physically count the stock.

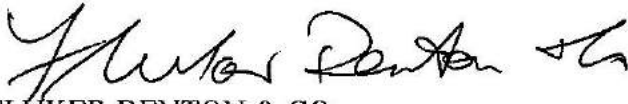
In this respect alone, we have not obtained all the information and explanations that we have required.

In our opinion, except for adjustments that might have been found to be necessary had we been able to obtain sufficient evidence concerning revenue and counted the stock, the financial report fairly reflects the results of operations for the year ended 31 May 2016.

In our opinion the financial report fairly reflects the financial position of the Horowhenua Kapiti Cricket Association (Inc) as at 31 May 2016.



Our audit report was completed on 12 September 2016 and our qualified opinion is expressed as at that date.

A handwritten signature in black ink, appearing to read 'Fluker Denton & Co', with a stylized flourish at the end.

FLUKER DENTON & CO

12 September 2016



2016 Financial Statements

Horowhenua Kapiti Cricket Assn

Horowhenua Kapiti Cricket Assn

Contents of Financial Statements

For the 12 Months Ending 31 May 2016

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Horowhenua Kapiti Cricket Assn

Statement of Financial Performance

For the 12 Months Ending 31 May 2016

	2016	2015
	\$	\$
Revenue		
Kapiti Junior Affiliation Fees	6,204	-
Senior Affiliation & Coaching Fees	23,879	19,806
Central District Development Income	56,333	56,036
Central District Administration	15,250	9,048
Central District U15 Tournament Hosting	30,693	26,939
NZ Cricket	3,600	3,400
Junior Tournament Donations	8,709	-
Club Ground Fees	5,121	3,675
Donations & Fundraising	255	
Sponsorship	6,652	2,239
Total Revenue	156,696	121,143
Grants		
CDCA Umpire Grant		1,500
Eastern Cental Community Trust	18,000	
Endeavour Community Foundation	8,000	
First Sovereign	13,750	
Infinity Foundation	7,799	12,000
Lion Foundaion	10,000	
NZ Community Trust	11,600	
NZ Cricket	1,437	
Pub Charity	13,533	12,784
Southern Trust	14,347	
Sport Manawatu	8,184	
Total Grants	106,650	26,284
Other Income		
Interest	177	146
Total Other Income	177.03	146.29
Total Income	263,523	147,573

These financial Statements are to read in conjunction with the accompanying notes on page 6.

Horowhenua Kapiti Cricket Assn

Statement of Financial Performance (Cont.)

For the 12 Months Ending 31 May 2016

	2016	2015
Less Expenses		
Administration		
ACC Levies	1,280	1,520
Awards	732	
Bank Fees	254	65
Bad Debts		2,410
Depreciation	622	1,220
Events & Catering	4,354	
Executive Consulting Fees	29,767	-
General	153	565
Hosting Tournaments	16,871	17,264
Insurance	1,384	468
Interest	7	210
Office & Administration Expenses	1,382	
Penalties & Fines	46	2,332
Storage	1,560	1,560
Travel & Accommodation	704	9,329
Wages		22,162
Indoor Cricket Facility		4,458
Total Administration Expenses	59,115	63,563
Operational Expenses		
Awards	1,289	
Coaching	17,848	7,721
Entry Fees	1,033	-
Equipment	23,641	
Ground Fees	7,490	3,923
Kapiti Junior Club	3,753	2,817
Travel & Tournaments	35,617	26,719
Umpires	7,215	8,509
Vehicle	311	3,077
Wages	26,306	37,568
Contractors	12,500	12,500
Total Delivery Expenses	137,002	102,835
Total Expenses	196,116	166,398
Net Profit(Loss)	67,407	(18,825)

These financial Statements are to read in conjunction with the accompanying notes on page 6.

Horowhenua Kapiti Cricket Assn

Statement of Financial Position

As at 31 May 2016

	2016	2015
	\$	\$
Current Assets		
ANZ Bank Cheque Account	40,034	3,281
ANZ Bank Savings Account	651	648
ANZ Bank PIE Account	28	17
ANZ Kapiti Juniors Account	3,606	-
Accounts Receivable	1,274	2,295
GST Receivable	7,148	1,488
Total Current Assets	52,740	7,729
Non Current Assets		
Property, Plant & Equipment	23,922	196
Total Assets	76,661	7,925
Current Liabilities		
Accounts Payable	9,145	7,815
Total Liabilities	9,145	7,815
Net Liabilities	67,517	110
Equity		
Opening Balance	110	18,936
Net Surplus (Deficit)	67,407	(18,825)
Total Equity	67,517	110

These financial Statements are to read in conjunction with the accompanying notes on page 6.

Horowhenua Kapiti Cricket Assn

Depreciation Schedule

For the 12 Months Ending 31 May 2016

	RATE & DV/SL TYPE	Cost	OPENING WDV	ADDITIONS	SALE PRICE	PARTSALE PRICE	PROFIT (LOSS)	DISPOSAL DATE	Cost	CAPITAL GAIN/LOSS	DEPN	ACCUM DEPN	PRIVATE DEPN	ACCUM PRIVATE	CLOSING WDV
Plant & Equipment															
Covers	10% SL	1,862	95		-	-	-		-	-	95	1,862	-	-	-
Artificial Wicket	10% SL	4,380	60								60	4,380	-	-	-
Trailer	10% SL	1,511	41								41	1,511	-	-	-
		8,473	196	-	-	-	-	-	-	-	196	8,473	-	-	-
Motor Vehicle															
Ford Transit Van	21% SL	24,348		24,348	-	-	-		-	-	426	426	-	-	23,922
		24,348	-	24,348	-	-	-	-	-	-	426	426	-	-	23,922
TOTAL		32,821	196	24,348	-	-	-	-	-	-	622	8,899	-	-	23,922

These financial Statements are to read in conjunction with the accompanying notes on page 6.

1 Statement of Accounting Policies

Reporting Entity

Horowhenua Kapiti Cricket Association Incorporated is an incorporated society registered under the Incorporated Societies Act 1908. The financial Statements have been prepared according to generally accepted accounting practice. They are defined as special purpose reports. These accounts have been prepared on an historical cost basis unless otherwise stated.

Statement of Compliance and Basis of Preparation

The accounting principles recognised as appropriate for the measurement and reporting of the Statement of Financial Performance and Statement of Financial Position on an historical cost basis are followed by the company. The information is presented in New Zealand dollars.

Specific Accounting Policies

The following specific accounting policies which materially affect the measurement of the Statement of Financial Performance and Statement of Financial Position have been applied:

(a) Revenue

Revenue is recognised when goods are despatched to the customer.

(b) Investments

Investments are valued at cost plus accumulated interest where applicable.

(c) Trade Receivables

Trade Receivables are recognised at estimated realisable value.

(d) Property, Plant & Equipment

Property, Plant & Equipment are recognised at Cost less aggregate depreciation. Depreciation has been calculated using the maximum rates permitted by the Income Tax Act 2007. Gains and losses on disposal of fixed assets are taken into account in determining the operating result for the year.

(e) Income Tax

No provision for income tax has been made as Horowhenua Kapiti Cricket Association is a non profit organisation and as such no current or deferred income tax is payable.

(f) Goods and Services Taxation (GST)

Revenues and expenses have been recognised in the financial statements exclusive of GST except that irrecoverable GST input tax has been recognised in association with the expense to which it relates. All items in the Statement of Financial Position are stated exclusive of GST except for receivables and payables which are stated inclusive of GST.

(g) Changes in Accounting Policies

There have been no changes in accounting policies. All policies have been applied on bases consistent with those used in previous years

2 Audit Report

These accounts are subject to Audit. Please refer to the Audit Report prepared by the auditor.

Horowhenua Kapiti Cricket Assn

Notes to and forming part of the Financial Statements (continued)

For the 12 Months Ending 31 May 2016

3 Revenue				
		2016	2015	
		\$	\$	
Revenue		156,696	121,143.00	
Grants		106,650	26,284	
Other Income		177	146	
Total Revenue		263,523	147,573	
4 Cash & Bank Balances		2016	2015	
Cash Balance		\$	\$	
Bank Account Balances				
ANZ Bank Cheque Account		40,034	3,281	
ANZ Bank Savings Account		651	648	
ANZ Bank PIE Account		28	17	
ANZ Kapiti Juniors Account		3,606	-	
Total Cash & Bank Balances		44,318	3,946	
5 Current Receivables		2016	2015	
		\$	\$	
Accounts Receivable		1,274	2,295	
Total Current Receivables		1,274	2,295	
6 Property, Plant & Equipment				
	Cost	Depreciation Charged	Accumulated Depreciation	Closing Book Value
Property, Plant & Equipment 2016	\$	\$	\$	\$
Plant & Equipment	8,473	196	8,473	-
Motor Vehicle	24,348	426	426	23,922
Total Property, Plant & Equipment	32,821	622	8,899	23,922
	Cost	Depreciation Charged	Accumulated Depreciation	Closing Book Value
Property, Plant & Equipment 2014	\$	\$	\$	\$
Plant & Equipment	8,473	703	8,277	196
Inventory	3,107	517	3,107	-
Total Property, Plant & Equipment	11,580	1,220	11,384	196

Notes to and forming part of the Financial Statements (continued)

For the 12 Months Ending 31 May 2016

7	Payables & Accruals	2016	2015
		\$	\$
	Accounts Payable		
	Accounts Payable	9,145	7,815
	Total Payables & Accruals	9,145	7,815
	Retained Earnings	2016	2015
8		\$	\$
	Opening Balance	110	18,936
	Less:		
	Net Profit	67,407	(18,825)
	Retained Earnings Closing Balance	67,517	110

9 Contingent Liabilities

The Association has no contingent liabilities as at 31 May 2016, (2015 Nil).

The Association received Grants in 2014 for constructing an indoor cricket facility. This is still under construction and is being gifted to the Levin Cricket Foundation of which Horowhenua Kapiti Cricket Association holds majority interest.