

AGM 2017



Ballarat Neighbourhood Centre Annual Report





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Our Purpose

Ballarat Neighbourhood Centre exists to increase the social and economic participation of people in our community, especially those experiencing disadvantage.

Our Mission

"Creating community connections. Supporting your learning journey"

Ballarat Neighbourhood Centre delivers a range of programs and services that improve the outcomes of people in our community by:

- Delivering skills and training to those experiencing socio-economic disadvantage
- Working with learners and partners to build pathways to further education and employment
- Working together to activate community and increase social connection



Chairperson's Report

"I think true success is intrinsic... It's love. It's kindness. It's community."

Tom Shadyac

The last 12 months have been exceptionally busy and successful and therefore have seemingly passed in the blink of an eye. Both Centres have successfully established or maintained partnerships and healthy working relationships with a wide range of other community based organisations including Ballarat Regional Multicultural Council, the City of Ballarat, Ballarat Community Health and Federation University to name but a few.

The Centres have been instrumental in community development and engagement activities across our beautiful city including exciting projects such as planning and engagement in Mt Pleasant and Delacombe, "Making Sebastopol" and preparing for a social enterprise in Sebastopol, as well as the time consuming, exhausting and exciting work of developing a new home for Wendouree Neighbourhood Centre and Community Hub in Wendouree West.

I would like to welcome new members to the Committee and thank you for agreeing to commit your time to assist in the governance of these vital community organisations. I would also like to say farewell to our departing members with particular thanks to Corina Kozaris for her many years of faithful service to the Houses. Your contribution to the committee will be greatly missed.

Thank you to all of the committee members for your gracious commitment to our community in Ballarat, particularly I would like to acknowledge the work of Kathy Steenhuis in reviewing many of the documents and procedures for the Centres, ensuring compliance and supporting the philosophy of continuous improvement; and Stephen Monkman's hands on finance guidance and advice to the Centre Managers.

Of course a massive thanks and round of applause to the Centre Managers, Michelle Whyte and Manya Ferwerda and their amazing staff who every day are changing people's lives with the programs and support that they deliver in the Ballarat and Wendouree Neighbourhood Centres.

I have enjoyed my year as Chair of the Ballarat and Wendouree Neighbourhood Centres Committee and wish the Centres well for the future. I am certain that the committee for 2017 will continue to support the Centres to grow even further and continue to be vitally important community assets into the future.

Rose Young

Chairperson

Ballarat & Wendouree Neighbourhood Centres
Committee of Management

Executive Manager's Report

"People coming together as a community can make things happen"

Jacob Rees-Mogg

People often ask me; "What does the Neighbourhood Centre do?" This is a question that we asked ourselves this year when we reviewed our "Why" as part of our Strategic Plan. Over the six years that I have worked at the Ballarat Neighbourhood Centre we have taken on many new projects, changed name and moved to a new neighbourhood and building. We needed to define our new identity.

Together as a team we defined our new direction. We wanted BNC to be a place that not only helped people with job seeking, learning and connecting to our community but a place that could advocate, evaluate and connect our community at a more strategic level. An organisation that together with other organisations can change the way things are done. I encourage you to read our new Strategic Plan and share our vision for our community.

There were many highlights for us in 2016:

- Announcement of a further four years funding for the Work & Learning Centre by Minister Martin Foley
- Finalist in the Federation University Business School Commerce Ballarat Business Awards - CGU Not-for-Profit Business Award
- Winner of 2016 Victorian Learn Local AMES Australia Diversity Innovation Award
- Launch of and three editions of the Community & Work magazine by a group of job-seekers
- Launch of "Let's Get Ballarat Working" at Housey Housey. This series of five industry based programs was delivered in partnership with local employers to help job seekers know more about their industry of interest
- New and emerging partnerships with GForce Transition to Work, Federation TAFE, Ballarat Community Health and Ballarat Regional Multicultural Council to name just a few
- Establishment of our Agreed Behavioural Framework establishing our guiding principals with Jake from Leading Teams

We are incredibly lucky to work with such talented and passionate organisations and individuals in our community and to serve our community in a way that changes lives. Thank you to everyone that made 2016 a successful and enjoyable year for us at Ballarat Neighbourhood Centre

Michelle Whyte

Executive Manager
Ballarat Neighbourhood Centre

Highlights of 2016



The Launch of the
Working in Series -
Housey Housey
Ballarat

June



A series of industry
programs supported by
ten local businesses
who wanted to get
Ballarat working





38 participants enjoyed learning about five different industries from various employers and visited local business



The community garden expanded and become an amazing asset to our community





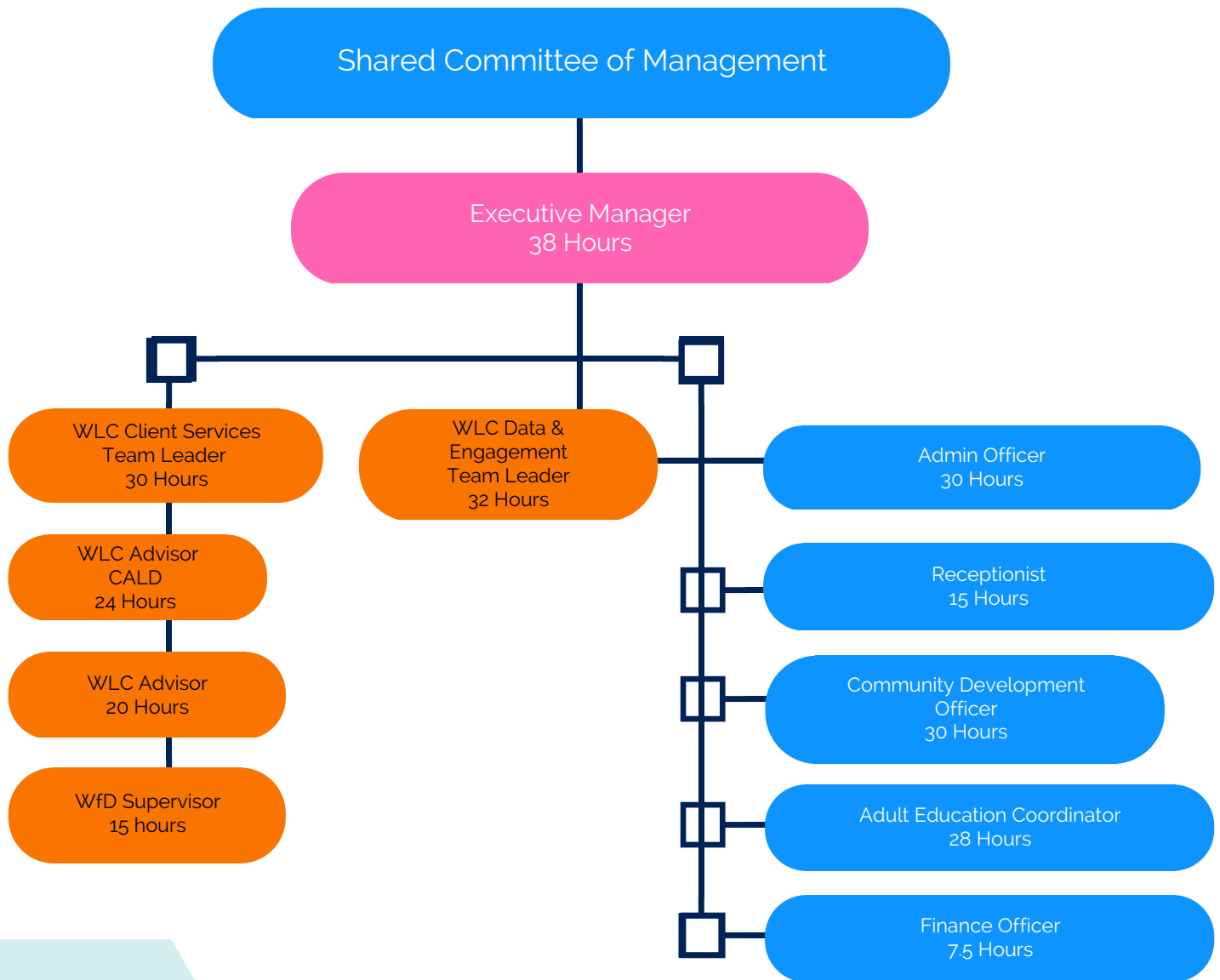
Learn Local Awards and
the Federation Business
School Commerce
Ballarat Business Awards



Our fantastic
community that
makes our
organisation
special



Ballarat Neighbourhood Centre Organisational Chart



Ballarat Neighbourhood Centre Appreciation List

Ballarat Neighbourhood Centre gratefully acknowledges the support of the following organisation and their representatives

Brotherhood of St Laurence
Department of Health & Human Services
Ballarat Permaculture Guild
City of Ballarat
Ballarat South Community Hub Governance Group
Ballarat Community Health
United Way Ballarat
Mount Pleasant Primary School
Phoenix P-12 Community College
The Courier
Delacombe Chair's Forum
SES
Sebastopol CFA
NHVic
Local Advisory Panel
Local Job Service Australia providers including People Plus,
Centacare and St Laurence
Wendouree Neighbourhood Centre
Ballarat North Neighbourhood Centre
GForce - Transitions to Work
Ballarat Regional Multicultural Council
Centre for Multicultural Youth
Leadership Ballarat & Western Region
Commerce Ballarat
The Forge Pizzeria
Peter Ford Catering
The Unicorn Ballarat
Hip Pocket Workwear & Safety
The Athletes Foot Ballarat
Cherish Early Learning Centre
Lake Gardens Children's Centre
Australian Unity
Bendigo Bank - Buninyong & District Community Bank Branch



A very special thank you to our major funding partners the Department of Health & Human Services, Department of Education & Training and the Brotherhood of St Laurence for their continued support.

Strategic Plan 2017-2020



Strategy 1

" We will create a community where all people are encouraged and supported to develop their skills and work readiness"

We will achieve this by:

- Developing a culture that is trust based that provides holistic, supportive and individualised responses
- Creating opportunities and networks that connect people with each other, their business community and other agencies
- Demonstrate a commitment to continuous improvement through utilising sharing of knowledge, professional development, research and evaluation



Strategy 2

" We will create an active and connected community through building a sense of place"

We will achieve this by:

- Activating the Hub and creating a vibrant community space that acts as a community link
- Creating opportunities and networks that connect people with each other, Engaging with stakeholders and residents to identify priorities and actions in key neighbourhoods



Strategy 3

" We will inspire and support lifelong learning"

We will achieve this by:

- Committing to being a learning organisation
- Creating a learning environment that is learner centred
- We will work with industry and other partners to design and deliver innovative and quality programs

Strategic Plan 2017-2020



Strategy 4

" We will work together with community to be a place where all people have the opportunity to participate fully in the community and economy"

We will achieve this by:

- Acting to reduce the inequities faced by individuals from CALD backgrounds in accessing skills and jobs while celebrating and promoting the value of diversity
- Collaborate with our partners to respond to emerging needs and service gaps by creating activities and programs that address them
- Encourage and support individuals from CALD backgrounds through safe and inclusive practice, to develop their potential, skills and work readiness.



Strategy 5

" We will be an accountable, viable and sustainable organisation"

We will achieve this by:

- Developing policies, procedures and reporting mechanisms for internal compliance, risk management, succession planning, financial stability and good governance
- Align staff and Committee skills with strategic requirements
- Proactively drive the agenda and keep abreast of government and community priorities to improve outcomes and adopt innovative solutions through collaboration and design

Committee of Management as at 31st December 2016

President Rose Young

Secretary/ Public Officer David Carter

Treasurer Stephen Monkman

General Members Janet Wraith

Allan Jubber



Corina Kozaris

Kathy Steenhuis



Sharryn Francis

Samantha Wilson

**A huge thank you for all the work and dedication given by our
outgoing Committee members. Your dedication and support
has been greatly appreciated.**



Ballarat Neighbourhood Centre Staff Members as at 31st December 2016

Executive Manager	Michelle Whyte
Receptionist	Maria Jones
Finance Officer	Jan Bunting
Administration Officer	Belinda Wolfe
Adult Education Co-ordinator	Catriona Rodd
WLC Data & Engagement Team Leader	Traci Pearson
WLC Client Services Team Leader	Jan Simmons
WLC Advisors	Suzanne Gatz
(CALD)	Annie Dunn
Community Development Officer	Kate Owen
Work for the Dole Supervisor	Greg Wright
Teaching Staff	Claude Akakpo
	Jodi Dorney
	Martin Forbes
	Suzanne Gatz
	Andrea Glew
	Greg Horgan
	Catriona Rodd
	Nicole Phillips
	Jan Simmons
	Denis Wren
	Dianne Wright



Treasurer's Report

This year as last year I am happy to report that Ballarat Neighbourhood Centre has recorded a small profit. Total income this year was \$742,456 up from \$573,184 an increase of \$169,272 which is an excellent result and a credit to Michelle and her team.

Expenses were also up from \$582,094 to 681,525 an increase of \$99,431. Which is a better proportion than in previous years. Last AGM I noted that we would change audit firms in order to reduce costs whilst maintaining a high standard. I am happy to present this year's audit report from Richard Start Accountants which has stated that:

"The statements attached to this certificate give a true and fair view of the financial position of the Ballarat Neighbourhood centre during and at the end of the financial year of the association ending 31 December 2016."

Last AGM I also stated that we would begin the task of applying for DGR status. I am happy to report that the process has begun however with most things tax and ATO related moving slowly. I hope to have a positive answer to this issue near the end of the year.

Stephen Monkman

Treasurer
Ballarat & Wendouree Neighbourhood Centres



Ballarat Neighbourhood Centre Inc

Audited Financial Statements as at 31/12/2016

(ABN 79 868 780 589)

INCOME STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2016

	Note	This Year \$	Last Year \$
INCOME			
Community Activities		11,432.99	43,835.00
Facilities Hire		18,912.49	-
Student Fees		7,230.00	-
Professional Services		86,473.53	-
Grants Received		617,779.34	528,927.00
Interest Received		121.25	-
		<u>741,949.60</u>	<u>572,762.00</u>
OTHER INCOME			
Miscellaneous Income		<u>507.33</u>	<u>422.00</u>
		<u>742,456.93</u>	<u>573,184.00</u>
EXPENDITURE			
Accountancy		245.00	-
Audit Fees		3,960.00	-
Advertising & Promotion		17,545.88	-
Annual Leave Expense		5,682.02	-
Bank Charges		248.40	-
Cleaning		2,190.54	-
Client Support Service		5,280.38	15,408.00
COM Governance Expenses		403.68	-
Computer Maintenance and Software		9,377.94	7,379.00
Depreciation		5,754.00	4,390.00
Assets Purchased <\$1000		2,083.59	-
Donations		41.15	-
Electricity & Gas		3,072.00	3,000.00
Entertainment		1,043.64	-
Health & Safety		679.50	-
Hire of Copier		3,636.36	3,636.00
Insurance		1,046.82	1,354.00
Long Service Leave Expense		(1,820.03)	-
Meeting Expenses		1,318.17	1,130.00
Management Fees		9,710.15	6,788.00
Operating Expenses		-	20,578.00
Postage		382.74	352.00
Printing & Stationery		3,874.38	3,172.00
Rent		25,425.90	23,827.00
Repairs & Maintenance		11,568.62	4,183.00
Recruitment Expenses		576.00	-
Salaries		454,756.26	472,647.00
Education Contractor		19,208.64	-
Staff Amenities		1,800.06	-
Staff Training		10,284.59	2,552.00
Subscriptions & Memberships		3,781.44	3,847.00
Superannuation		42,309.89	-
Sundry and Other Expenses		566.13	-
Telephone & Internet		6,137.45	-
Travelling Expenses		10,011.59	8,051.00
Work for the Dole Project		14,343.54	-
Workcover		<u>5,000.94</u>	<u>-</u>
		<u>681,525.38</u>	<u>582,094.00</u>
Profit before income tax		<u>60,931.57</u>	<u>-8,910.00</u>
Profit for the year		<u>60,931.57</u>	<u>-8,910.00</u>
Retained earnings at the beginning of the financial year		<u>129,322.23</u>	<u>138,232.00</u>
Retained earnings at the end of the financial year		<u>190,253.80</u>	<u>129,322.00</u>

Ballarat Neighbourhood Centre Inc

Audited Financial Statements as at 31/12/2016

(ABN 79 868 780 589)

BALANCE SHEET AS AT 31 DECEMBER 2016

	Note	This Year \$	Last Year \$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	3	233,965.39	221,435.00
Trade and other receivables	4	65,584.98	10,527.00
TOTAL CURRENT ASSETS		<u>299,570.37</u>	<u>231,962.00</u>
NON-CURRENT ASSETS			
Property, plant and equipment	5	10,044.21	6,438.00
TOTAL NON-CURRENT ASSETS		<u>10,044.21</u>	<u>6,438.00</u>
TOTAL ASSETS		<u>309,614.58</u>	<u>238,400.00</u>
LIABILITIES			
CURRENT LIABILITIES			
Trade and Other Payables	6	78,539.73	70,595.00
Borrowings	7	32,416.90	34,035.00
Employee benefits	8	8,494.55	4,448.00
TOTAL CURRENT LIABILITIES		<u>119,360.78</u>	<u>109,078.00</u>
TOTAL LIABILITIES		<u>119,360.78</u>	<u>109,078.00</u>
NET ASSETS (LIABILITIES)		<u>190,253.80</u>	<u>129,322.00</u>
MEMBERS' FUNDS			
Retained earnings	9	190,253.80	129,322.00
TOTAL MEMBERS' FUNDS		<u>190,253.80</u>	<u>129,322.00</u>

Ballarat Neighbourhood Centre Inc

Audited Financial Statements as at 31/12/2016

(ABN 79 868 780 589)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

	This Year \$	Last Year \$
3 Cash and Cash Equivalents		
NAB - Cheque Account	136,008.99	221,186.00
ANZ - Cheque Account	76,761.50	-
CBA - Cheque Account	21,000.00	-
Petty Cash	137.70	249.00
Undeposited Funds	77.20	-
	<u>233,985.39</u>	<u>221,435.00</u>
4 Trade and Other Receivables		
Current		
Trade Debtors	<u>65,584.98</u>	<u>10,527.00</u>
5 Property, Plant and Equipment		
Office Equipment - at Cost	29,411.89	48,186.00
Less Prov'n for Depreciation	<u>(19,273.00)</u>	<u>(41,748.00)</u>
	<u>10,138.89</u>	<u>6,438.00</u>
IT Equipment at Cost	28,134.32	-
Less Prov'n for Depreciation	<u>(28,229.00)</u>	<u>-</u>
	<u>(94.68)</u>	<u>-</u>
Total Plant and Equipment	<u>10,044.21</u>	<u>6,438.00</u>
Total Property, Plant and Equipment	<u>10,044.21</u>	<u>6,438.00</u>
6 Accounts Payable and Other Payables		
Current		
Trade Creditors	13,076.48	15,361.00
GST Liability	17,927.70	13,353.00
PAYG Liability	12,141.54	6,393.00
Provision for Holiday Pay	<u>35,394.01</u>	<u>35,488.00</u>
	<u>78,539.73</u>	<u>70,595.00</u>

Ballarat Neighbourhood Centre Inc

Audited Financial Statements as at 31/12/2016

(ABN 79 868 780 589)

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Ballarat Neighbourhood Centre Inc

Audited Financial Statements as at 31/12/2016

(ABN 79 868 780 589)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

The financial statements cover Ballarat Neighbourhood Centre as an individual entity. Ballarat Neighbourhood Centre is a not for profit Association incorporated in Victoria under the Associations Incorporation Reform Act 2012.

The principal activities of the Association for the year ended 31 December 2016 were .

Comparatives are consistent with prior years, unless otherwise stated.

1 Basis of Preparation

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Reform Act 2012. The committee has determined that the association is not a reporting entity.

In the opinion of the Committee 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.

The financial statements have been prepared on an accruals basis and are based on historical costs modified, where applicable, by the measurement at fair value of selected non current assets, financial assets and financial liabilities.

Significant accounting policies adopted in the preparation of these financial statements are presented below and are consistent with prior reporting periods unless otherwise stated.

The following significant accounting policies, which are consistent with the previous period unless stated otherwise, have been adopted in the preparation of this financial report.

Ballarat Neighbourhood Centre Inc

Audited Financial Statements as at 31/12/2016

(ABN 79 868 780 589)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

2 Summary of Significant Accounting Policies

Plant and Equipment

Each class of property, plant and equipment is carried at cost or fair value less, where applicable, any accumulated depreciation and impairment of losses.

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.

Impairment of Non-Financial Assets

At the end of each reporting period the association determines whether there is an evidence of an impairment indicator for non-financial assets.

Where this indicator exists and regardless for goodwill, indefinite life intangible assets and intangible assets not yet available for use, the recoverable amount of the assets is estimated.

Where assets do not operate independently of other assets, the recoverable amount of the relevant cash-generating unit (CGU) is estimated.

The recoverable amount of an asset or CGU is the higher of the fair value less costs of disposal and the value in use. Value in use is the present value of the future cash flows expected to be derived from an asset or cash-generating unit.

Where the recoverable amount is less than the carrying amount, an impairment loss is recognised in profit or loss.

Reversal indicators are considered in subsequent periods for all assets which have suffered an impairment loss, except for goodwill.

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 amounts expected to be paid when the liability is settled.

Ballarat Neighbourhood Centre Inc

Audited Financial Statements as at 31/12/2016

(ABN 79 868 780 589)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

Employee benefits expected to be settled more than one year after the end of the reporting period have been measured at the present value of the estimated future cash outflows to be made for those benefits. In determining the liability, consideration is given to employee wage increases and the probability that the employee may satisfy vesting requirements. Cash flows are discounted using market yields on high quality corporate bond rates incorporating bonds rated AAA or AA by credit agencies, with terms to maturity that match the expected timing of cash flows. Changes in the measurement of the liability are recognised in profit or loss.

Provisions

Provisions are recognised when the association has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured.

Cash and Cash Equivalents

Cash and cash equivalents comprises cash on hand, demand deposits and short term investments which are readily convertible to known amounts of cash and which are subject to an insignificant risk of change in value.

Revenue and Other Income

Revenue is recognised when the amount of the revenue can be measured reliably, it is probable that economic benefits associated with the transaction will flow to the association and specific criteria relating to the type of revenue as noted below, has been satisfied.

Revenue is measured at the fair value of the consideration received or receivable and is presented net of returns, discounts and rebates.

Interest revenue

Interest revenue is recognised using the effective interest rate method.

Rendering 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 reliably then the stage of completion of the services is used to determine the appropriate level of revenue to be recognised in the period. If the outcome cannot be reliably estimated then revenue is recognised to the extent of expenses recognised that are recoverable.

If the outcome cannot be reliably estimated then revenue is recognised to the extent of expenses recognised that are recoverable.

Revenue from training services is generally recognised once the training has been delivered.

Ballarat Neighbourhood Centre Inc

Audited Financial Statements as at 31/12/2016

(ABN 79 868 780 589)

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Current		
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Ballarat Neighbourhood Centre Inc

Audited Financial Statements as at 31/12/2016

(ABN 79 868 780 589)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

	This Year \$	Last Year \$
7 Borrowings		
Current		
Funding Rec'd in Advance	<u>32,416.50</u>	<u>34,035.00</u>
Total borrowings	<u>4 32,416.50 4</u>	<u>34,035.00</u>
8 Employee Benefits		
Current		
Prov'n for Long Service Leave	<u>8,404.55</u>	<u>4,448.00</u>
9 Retained Earnings		
Retained earnings at the beginning of the financial year	129,322.23	138,232.00
Net profit attributable to the association	<u>60,931.57</u>	<u>-8,910.00</u>
Retained earnings at the end of the financial year	<u>190,253.80</u>	<u>129,322.00</u>

Ballarat Neighbourhood Centre Inc

Audited Financial Statements as at 31/12/2016

(ABN 79 868 780 589)

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF BALLARAT NEIGHBOURHOOD CENTRE 79 868 780 589

Report on the Financial Report

I have audited the accompanying financial report, being a special purpose financial report, of Ballarat Neighbourhood Centre (the association), which comprises the balance sheet as at 31 December 2016, and the income and expenditure statement for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information, and the statement by members of the committee.

Committee's Responsibility for the Financial Report

The committee of the association is responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards (including the Australian Accounting Interpretations) and the Associations Incorporation Reform Act 2012 and for such internal control as the committee determines is necessary to enable the preparation of the financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on the financial report based on my audit. I conducted my audit in accordance with Australian Auditing Standards. Those standards require that I comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance about whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of the financial report that gives a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the committee, as well as evaluating the overall presentation of the financial report.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Ballarat Neighbourhood Centre Inc

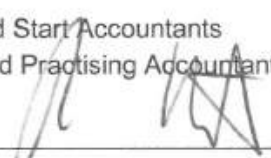
Audited Financial Statements as at 31/12/2016

(ABN 79 868 780 589)

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF BALLARAT NEIGHBOURHOOD CENTRE 79 868 780 589

Qualified Auditor's Opinion

Name of Firm: Richard Start Accountants
Certified Practising Accountants

Name of Director: 
Richard Start

Address: 9 Creswick Road, Ballarat Vic 3350

Dated this 27th **day of** March **2017**

Ballarat Neighbourhood Centre Inc

Audited Financial Statements as at 31/12/2016

(ABN 79 868 780 589)

CERTIFICATE BY MEMBERS OF THE COMMITTEE

Annual Statements Give True and Fair View of Financial Position of Incorporated Association

I, being a member of the Committee of Ballarat Neighbourhood Centre certify that:

The statements attached to this certificate give a true and fair view of the financial position of the Ballarat Neighbourhood Centre during and at the end of the financial year of the association ending on 31 December 2016.

Dated this day of 24th April 2017

Committee Member:





Ballarat South Community Hub. Tuppen Dve, Sebastopol
Phone: 5329 3273 Email: reception@ballaratnc.org.au