



JUDO
AUSTRALIA



AIS

SPORT
AUS

2017/18

**ANNUAL
REPORT**



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PRINCIPAL PARTNER

Judo Australia would like to acknowledge and thank our principal partner, the Australian Sports Commission, for their ongoing support of Judo in Australia.



Australian Government

Australian Sports Commission

JUDO AUSTRALIA MEMBERS:

Judo Australian Capital Territory – JFA (ACT) Inc
 Judo New South Wales – JFA (NSW) Inc
 Judo Northern Territory – JFA (NT) Inc
 Judo Queensland – JFA (QLD) Inc
 Judo South Australia – JFA (SA) Inc
 Judo Tasmania – JFA (TAS) Inc
 Judo Victoria Inc
 Judo Western Australia (Inc)



AFFILIATIONS:

International Judo Federation
 Oceania Judo Union
 Kodokan – Tokyo Japan
 Australian Olympic Committee
 Australian Paralympic Committee
 Commonwealth Games Australia



LIFE MEMBERS:

Cliff Duncan (deceased)	QLD	Catherine Brain	QLD
Andrew Fleming (OAM, deceased)	WA	Maria Pekli	VIC
Dr Ern Knoop	VIC	John Deacon (OAM)	TAS
Arthur Moorshead (OAM, deceased)	VIC	Sam Wright	QLD
John Peters (OAM)	NSW	John Dronryp (OAM, deceased)	VIC
Ted Ryan (deceased)	QLD	Colin Hill	ACT
Suzanne Williams (OAM)	NSW	Midge Hill	ACT
John Whipp (AM, CSM)	QLD	Luis Val	ACT
Philip Brain	QLD	Peter Herrmann	NSW
Daryl Payne	SA		



CHAIR'S REPORT

“

If there is effort, there is
always accomplishment.”

Jigoro Kano

It is these words I reflect upon after a year of much effort and significant accomplishment, both on and off the mat. The impact of our commitment over the past three years to becoming a values driven, professional organisation with a culture of excellence from the boardroom to the mat is now being felt across all pillars of the sport including:

- significantly improved international results being achieved by our athletes under the leadership and direction of their coaches and our high performance team;
- the launching of a modern and transformative Judo Australia brand with our Member States now moving towards branding alignment;
- the organisation achieving a financial surplus for the first time in many years and 12 months ahead of schedule;
- the launching of a number of key member facing strategies, including Judo4Kids and the new Coach Accreditation Framework; and
- an increased number of Australians representing Judo Australia in leadership positions across the world at continental and international levels.

One of my greatest privileges this year was launching our Female Engagement and Participation Strategy on the

eve of the National Championships at the Gold Coast. 2018 represented 30 years since female judokas first competed in the Olympic Games and I was honoured to make a presentation to Sue Williams, gold medallist from the 1988 Olympics, for her extraordinary achievement and for being a female pioneer of our sport. In the lead up to Tokyo 2020 we will continue to focus on strategies that encourage girls and women to engage in all aspects of our sport and celebrate our past heroes, male and female, as role models and exemplars in the pursuit of excellence.

This year also saw one of our great judokas take his final bow. We farewelled Mr Akira Yamada, 8th Dan, in a truly special service at the Melbourne Cricket Ground in March. Mr Yamada was the long time Kodokan representative in Australia and was a strong supporter of the traditions and values of Japanese Judo in Australia. I have no doubt that his legacy will live on through his club and through all of the students he has coached over the last five decades.

I would like to thank the Directors, State Presidents and all of our volunteers for their continued dedication and commitment to leading our sport and also take this opportunity to acknowledge the diligent and significant contribution that Nick Papadimitropoulos and Sarah Richardson made to the transformation of Judo Australia in their roles as Directors in what was a very challenging time.

Over the course of 2018 we enjoyed an extensive stakeholder engagement process to develop our 2019-2022 Strategic Plan. The success of this Plan will rely upon the collaborative and unified efforts of JA, our Member States and all affiliated clubs. I have no doubt that we will continue to walk a single path together and we will continue to make this great sport even stronger.

Best Regards

Kate Corkery
Chair



CHIEF EXECUTIVE OFFICER'S REPORT

I'm pleased to report that the 2017/18 year was one of great success and achievement for Judo Australia (JA).

The significant governance reform implemented in previous years allowed JA to deliver great progress across all three key strategic pillars of Performance, Participation and Profile.

In the Profile space we launched the new Judo Australia brand, an engaging new logo, effective and modern website and an enhanced digital presence through our social media platforms. This area will continue to be one of great focus for us moving forward as we look to optimise our engagement with both the Judo community and the Australian public.

The Participation area has seen positive progress this year, with above target growth in our national membership and the establishment of a full time National Engagement Officer position. We launched our Judo4Kids national entry level program, established the new Coach Accreditation Framework, enhanced our Referee Development Programs and worked with our States to help build the capacity and capability of our clubs.

In the Performance area, we continued to make great strides forward in improving the international competitiveness of our Australian athletes. Our athletes delivered a significantly increased number of medals and Top 7 performances at international events across all age groups, which is extremely pleasing. The Tokyo 2020 Qualification Period has now commenced and this will be a key focus area for our high performance team and our senior athletes in the 2 years ahead.

Again, significant focus was given to improving JA's financial processes and position to ensure the long term sustainability of the organisation. In extremely pleasing news we have managed to return the organisation to a surplus position 12 months ahead of schedule. The goal now is to consolidate this position and then look to further enhance our financial position to continue growing and developing our sport for the future.

A comprehensive process has just been completed to develop the Judo Australia 2019-2022 Strategic Plan, including significant consultation between JA, our Member States, Committees and key stakeholders to ensure we delivered a robust, future focussed and progressive Plan. This Plan sets an ambitious vision for our sport across the four years ahead and is one we are very excited to deliver with you.

These achievements and progress are only possible due to the commitment and dedication of a large group of stakeholders. I'd like to thank our Chair Kate Corkery, Directors, Staff, Committee Members, Member States, Clubs and the huge army of volunteers nationally that make delivery of this great sport possible.

Yours in Judo

A handwritten signature in black ink, appearing to read 'Alex Vallentine', with a stylized flourish at the end.

Alex Vallentine
Chief Executive Officer

HIGH PERFORMANCE



JULY 2017

Hohhot Grand Prix – China

Katharina Haecker – **7th Place**

Junior European Cup – Hungary



Bryan Jolly – **SILVER**

Junior European Cup – Prague

Maeve Coughlan – **5th Place**

Anthony Kourou – **5th Place**

Senior Asian Open – Taipei



Tinka Easton – **SILVER**



Aoife Coughlan – **BRONZE**



Nathan Katz – **SILVER**



Jake Bensted – **BRONZE**



Eoin Coughlan – **BRONZE**



Liam Park – **BRONZE**

AUGUST 2017

Cadet World Championships – Chile

Uros Nikolic – **7th Place**

NOVEMBER 2017

Oceania Continental Open – Vanuatu



Kyle McIndoe – **GOLD**



Calvin Knoester – **GOLD**



Perry Papadimitropoulos – **SILVER**



Eoin Coughlan – **GOLD**



Nina Takenaka – **GOLD**



Tinka Easton – **SILVER**



Nicolas Berard – **BRONZE**

SEPTEMBER 2017

European Cup – Bratislava

Tinka Easton – **5th Place**



Aoife Coughlan – **BRONZE**

DECEMBER 2017

Tokyo Grand Slam – Japan

Jake Bensted – **7th Place**

Asian Continental Open – Hong Kong



Tinka Easton – **GOLD**



Aoife Coughlan – **BRONZE**



Eoin Coughlan – **BRONZE**

Maeve Coughlan – **5th Place**

Kyle McIndoe – **7th Place**

JANUARY 2018**Tunis Grand Prix – Tunisia**Katharina Haecker – **BRONZE**Eoin Coughlan – **7th Place****MARCH 2018****Agadir Grand Prix – Morocco**Katharina Haecker – **SILVER****Tbilisi Grand Prix – Georgia**Katharina Haecker – **5th Place****Bremen Master Cadet International**Rhys Allan – **GOLD****FEBRUARY 2018****European Continental Open – Portugal**Katharina Haecker – **5th Place**Tinka Easton – **7th Place****MAY 2018****Cadet European Cup – Romania**Rhys Allan – **BRONZE****Junior European Cup – Lithuania**Abigail Paduch – **BRONZE**Uros Nikolic – **7th Place****Oceania Championships, Noumea
(April 2018)**

The Australian team, consisting of 36 athletes supported by two coaches and a team manager, proved once again that Australia is the leading nation in the Oceania region across all age groups. Winning a total of 27 gold, 15 silver and 5 bronze medals. Australia won 64% of the total gold medals on offer, even without contesting all divisions.

36**athletes****64%****of the total gold
medals****27****15****5****PERFORMANCE STAFFING**

In January 2018 a National Coaching Team was established with the responsibility for delivering our high performance programs. This new approach saw dedicated national coaches allocated to each specific age group for the first time, which provided greater consistency and opportunity for the development of the coach/athlete relationship across all age groups and benefited the overall performance of our athletes.

The 2018 National Coaching Team consisted of:

Cadets	Juniors	Seniors
Maria Pekli (Technical Director)		
Moe Sakio (ACT)	Kylie Koenig (NSW)	Daniel Kelly (VIC)
Ben Donegan (VIC)	Joe Costanzo (NSW)	Alex Ludeke (Overseas)
Joe Costanzo (NSW)	Daniel Kelly (VIC)	Gavin Kelly (QLD)

PARTICIPATION

NATIONAL MEMBERSHIP BREAKDOWN



MEMBERS	STATE
1982	NSW
1030	VIC
984	QLD
800	WA
467	ACT
444	SA
259	NT
230	TAS
6196	TOTAL

417

Accredited Coaches

164

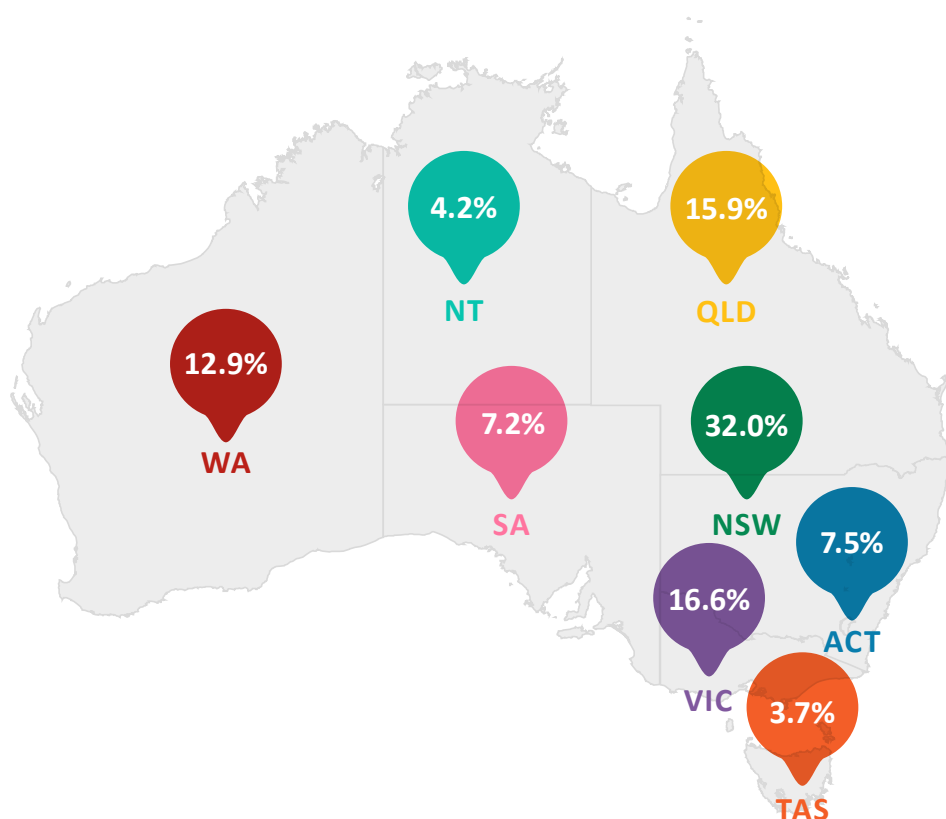
Accredited Referees

4,000+

Social Media Followers

200

Affiliated Clubs



NATIONAL CHAMPIONSHIPS

Gold Coast Sport & Leisure Centre - Carrara, Queensland

8-11th June 2018

895

Competitor Entries
(Record)

1,042

Matches

Over

1000

ticketed spectators

LIVE STREAMING: 37,851 hits
Viewers from 35+ countries



State	Gold	Silver	Bronze	TOTAL
NSW	38	39	41	118
VIC	29	24	26	79
QLD	18	26	24	68
WA	6	20	29	55
ACT	6	3	9	18
SA	6	3	4	13
NT	1	1	4	6
TAS	1	3	0	4
TOTAL	105	119	137	361



MESSAGE FROM THE AUSTRALIAN SPORTS COMMISSION

The Australian Sports Commission (ASC) thanks all of our partner national sporting organisations (NSOs) for your continued hard work and commitment to excellence. All of you understand innately the importance of sport in Australian life. It's much more than a source of national identity and pride, it's the fabric that binds us together - a common language for all, with multiplier benefits in health, education, social cohesion and the economy.

There were many great sporting events to celebrate during the course of last year – the launch of both the AFL Women's competition and the National Netball League with prime-time TV coverage, the Richmond Tigers' win in the AFL, dominant performances by the Australian Ashes teams in the men's and the women's series, the Matildas winning the football Tournament of Nations and the Socceroos qualifying for this year's World Cup in Russia – just to pick a few.

Sport has traditionally been our national past-time. A competitive sporting spirit has been a natural part of our DNA. But like any industry, sport faces competition, from other entertainment options domestically or from other nations internationally. At the ASC, we are serious about taking on that competition.

We appreciate the willingness of NSOs to embrace this challenge. We commend athletes for their dedicated commitment to training for the Gold Coast 2018 Commonwealth Games this year and, further ahead, the Tokyo 2020 Olympic and Paralympic Games.

One of the most important long-term challenges for our country is to help our children be physically active, to participate in sport and enjoy its lifelong benefits.

The ASC's Sporting Schools program has reached more than 6,000 primary schools around Australia and now includes a targeted program for secondary schools. It is vital to ensure physical education is re-emphasised in the

national school curriculum. To this end, the ASC has been doing ground-breaking work on physical literacy for young people and we look forward to rolling this out nationally in the year ahead.

As the national leadership organisation for sport in Australia, the ASC is excited by the enthusiasm that the Minister for Sport, Senator the Hon. Bridget McKenzie, is showing for promoting physical activity for all Australians, and we continue to work with her on the National Sport Plan. This creates, for the first time, a comprehensive blueprint for Australian sport. It is an outstanding initiative and we thank the Minister for her commitment and those that contributed to the Plan.

Finally, I say a big thank you to the army of volunteers – parents, coaches, officials and administrators - who contribute their time and services for the good of Australian sport. You bring community strength, passion and great value to the identity, productivity, cohesion and health of our nation.

The ASC wishes you every success in the year ahead. We look forward to working closely with you for the common good of Australian sport.



John Wylie AM

Chair

Australian Sports Commission



Australian Government
Australian Sports Commission



GENERAL PURPOSE FINANCIAL REPORT

for the Year Ended 30 June 2018

DIRECTORS' REPORT



The following Directors' Report relates to the period from 1st July 2017 until 30th June 2018. The directors of the Judo Federation of Australia Limited submit herewith the report of the company. In order to comply with the provisions of the Corporations Act 2001, the directors report as follows:

The names and particulars of the directors of the entity during the financial year are:

KATE CORKERY

Board Chair
Joined the Board March 2016
B Applied Economics, LLB (Hons)
Graduate Diploma Legal Practice
Admitted to Supreme Court of the ACT
Masters of International Sport Management
IJF Academy Certified Judo Manager

NEVILLE SHARPE

Board Deputy Chair
Governance Committee Chair
Joined the Board November 2014
5th Dan
B. Econ Hons
Master of Education
Retired Principal
Chair of Access Australia Group

SHANE ALVISIO

Sport Strategy Committee Member
Joined the Board September 2014
1st Dan
Diploma of Education
NSW Olympic Council Executive Member

LES YOUNG

Joined the Board October 2017
Chair Finance, Audit & Risk Committee
Chair Nominations Committee
Bachelor of Science (Hons)
Graduate Diploma Information Technology
IJF Academy Certified Judo Manager

SHANNON BYRNE

Profile Committee Chair
Joined the Board October 2016
Deputy Chair Professional Rugby League Match Officials Board
Journalist/Commentator – ABC Grandstand

ANGELA DEACON

Sport Strategy Committee Chair
Joined the Board November 2014
4th Dan
Former Australian Team & Olympic Coach
Senior Change & Leadership Professional

JODIE HAWKINS

Profile Committee Member
Joined the Board November 2017
General Manager Sydney Sixers
Diploma of Business, PR & Marketing

NICK PAPADIMITROPOULOS

Joined the Board November 2013, left the Board October 2017
1st Dan
OJU Development Director
IJF Education & Coaching Commissioner
Managing Director Steps Property Group

SARAH RICHARDSON

Joined the Board July 2016, left the Board October 2017
BA BCA MBA (Hons) GAICD FAMI
Board Member & SME Consultant



DIRECTORS MEETINGS

The following table sets out the number of board meetings the entity held during the reporting period and the number of meetings attended by each director. During the reporting period, six board meetings were held:

Director	Eligible to Attend	Attended
Kate Corkery	6	5
Neville Sharpe	6	6
Shane Alvisio	6	5
Angela Deacon	6	4
Nick Papadimitropoulos	2	2
Sarah Richardson	2	2
Shannon Byrne	6	5
Les Young	4	4
Jodie Hawkins	4	4

COMPANY SECRETARY

Alex Vallentine, as CEO of the organisation, held the position of Company Secretary of the Judo Federation of Australia Limited at the end of the financial year.

PRINCIPAL STRATEGY, ACTIVITIES & OBJECTIVES

The Judo Federation of Australia Limited is focussed on developing Australian Judo at all levels by strategically enhancing elite performance, growing participation and enhancing Judo's profile. In achieving this we aim to expand the sporting success of Australia and the mutual welfare and benefit of all Australians.

REVIEW OF OPERATIONS

A review of the operations of the company during the financial year and the financial results of the operations, found that during the financial year the company continued to engage in its principal activity, the financial results of which are disclosed in the financial statements.

The surplus for the financial year was \$1,069.

SIGNIFICANT CHANGES IN THE STATE OF AFFAIRS

There have not been any matters or circumstances occurring subsequent to the end of the financial year that have significantly affected, or may significantly affect, the operations of the company, the results of those operations, or the state of affairs of the company in future financial years.

AUDITOR'S INDEPENDENCE DECLARATION

The auditor's independence declaration is included further below in the financial reports.



MEMBERS GUARANTEE

The company is limited by guarantee. Upon winding up, each member with voting rights pursuant to Clause 6 and Clause 29 of the Constitution is required to contribute a maximum of \$1 towards meeting any outstanding obligations of the company. At 30 June 2018 there were eight members, being the Member State and Territories.

Signed in accordance with a resolution of directors made pursuant to s.298(2) of the Corporations Act 2001.

On behalf of the Directors:

Kate Corkery
Chair

Neville Sharpe
Deputy Chair



Financial Report

Judo Federation of Australia Ltd
ABN 49305099035
For the year ended 30 June 2018

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Income Statement

Judo Federation of Australia Ltd
For the year ended 30 June 2018

	2018	2017
Income Statement		
Revenue	1,064,882	797,296
Other income	16,823	16,841
Cost of sales	(6,634)	(4,610)
Depreciation	(3,158)	(2,392)
Other expenses	(1,070,844)	(872,259)
Operating result	1,069	(65,124)

Statement of Financial Position

Judo Federation of Australia Ltd

As at 30 June 2018

	NOTES	30 JUN 2018	30 JUN 2017
Assets			
Current Assets			
Cash and Cash Equivalents	2	578,508	827,873
Inventories	3	77,350	3,100
Trade and Other Receivables	4	115,364	26,061
Total Current Assets		771,222	857,033
Non-Current Assets			
Property, Plant and Equipment	5	2,689	3,530
Total Non-Current Assets		2,689	3,530
Total Assets		773,910	860,563
Liabilities			
Current Liabilities			
Provisions	6	33,162	15,408
Trade and Other Payables	7	138,088	243,562
Total Current Liabilities		171,249	258,971
Total Liabilities		171,249	258,971
Net Assets		602,661	601,592
Equity			
Reserves		602,661	601,592
Total Equity		602,661	601,592

Statement of Changes in Equity

Judo Federation of Australia Ltd
For the year ended 30 June 2018

	2018	2017
Current Year Earnings		
Net Profit Before Adjustments	1,069	(65,124)
Net Income Attributable to Members	1,069	(65,124)
Current Year Earnings	1,069	(65,124)
	2018	2017
Equity Schedule		
Retained Earnings		
Opening Balance	-	666,717
Transfer to Reserves	(1,069)	(601,592)
Current Year Earnings	1,069	(65,124)
Total Retained Earnings	-	-
Reserves		
Operating Reserves	230,000	230,000
Business Model Reserves	200,000	200,000
Growth Reserves	172,661	171,592
Total Reserves	602,661	601,592
Total Equity Schedule	602,661	601,592

Notes to the Financial Statements

Judo Federation of Australia Ltd For the year ended 30 June 2018

1. Summary of Significant Accounting Policies

The directors have prepared the financial statements of Judo Federation of Australia Ltd (the "Company") on the basis that the Company is a non-reporting entity because there are no users dependent on general purpose financial statements. The financial statements are therefore special purpose financial statements that have been prepared in order to meet the requirements of the Associations Incorporations Act 2009 of New South Wales (the "Act").

The financial statements have been prepared in accordance with the significant accounting policies disclosed below, which the directors have determined are appropriate to meet the needs of the Act. The Company has taken advantage of the relief in Class Order 11/01 Financial Reporting requirements and has prepared financial statements with reduced disclosures. Such accounting policies are consistent with the previous period unless stated otherwise.

The financial statements have been prepared on an accruals basis and are based on historical costs unless otherwise stated in the notes. The accounting policies that have been adopted in the preparation of the financial statements are as follows:

Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, other short-term highly liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities on the statement of financial position.

Inventories

Inventories are measured at the lower of cost and or net realisable value.

Property, 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 losses.

Plant and equipment are measured on the cost basis less depreciation and impairment losses.

The carrying amount of plant and equipment is reviewed annually by the directors to ensure it is not in excess of the recoverable amount from those assets. The recoverable amount is assessed on the basis of expected net cash flows that will be received from the assets' employment and subsequent disposal. The expected net cash flows have been discounted to present values in determining recoverable amounts.

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the entity and the cost of the item can be measured reliably. All other repairs and maintenance are charged to the statement of comprehensive income during the financial period in which they are incurred.

Increases in the carrying amount arising on revaluation of property, plant and equipment are credited to a revaluation reserve in equity. Decreases that offset previous increases of the same asset are charges against fair value reserves directly in equity; all other decreases are charged to the income statement. Each year the difference between depreciation based on the revalued carrying amount of the asset charged to the statement of comprehensive income and depreciation based on the asset's original cost is transferred from the revaluation reserve to retained earnings.

The depreciable amount of all fixed assets including buildings and capitalised leased assets, but excluding freehold land, are depreciated on a straight line or diminishing value basis over their estimated useful lives to the entity commencing from the time the asset is held ready for use.

The assets' residual values and useful lives are reviewed, and adjusted if appropriate, at the end of each reporting period. An asset's carrying amount is written down immediately to its recoverable amount if the asset's carrying amount is greater than its estimated recoverable amount.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains or losses are included in the income statement. When revalued assets are sold, amounts included in the revaluation reserve relating to that asset are transferred to retained earnings.

Trade and Other Receivables

Trade receivables and other receivables include amounts due from members in the ordinary course of business. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

Trade and other receivables are recognised at nominal transaction value without taking into account the time value of money.

Trade and Other Payables

Trade and other payables represent the liability outstanding at the end of the reporting period for goods and services received during the reporting period, which remain unpaid. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

Revenue and Other Income

Revenue is measured at the value of the consideration received or receivable.

Revenue from the sale of goods is recognised at the point of delivery as this corresponds to the transfer of significant risks and rewards of ownership of the goods and the cessation of all involvement in those goods.

Grant and donation income is recognised when the entity obtains control over the funds, which is generally at the time of receipt.

All revenue is stated net of the amount of goods and services tax (GST).

Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Tax Office. In these circumstances, the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense. Receivables and payables in the statement of financial position are shown inclusive of GST.

Employee Benefits

Provision is made for the entity'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 settled within a year have been measured at the amounts expected to be paid when the liability is settled. Employee benefits payable later than one year have been measured at the present value of the estimated future cash outflows to be made for those benefits.

Leases

Lease payments for operating leases, where substantially all the risks and benefits remain with the lessor, are charged as expenses in the period in which they are incurred.

Income Tax

The Company has self assessed that it is exempt from income tax under Section 50-45 of the Income Tax Assessment Act 1997.

Rounding

The current accounting software is used to prepare the financial report which sources the data direct from the system. The financial report rounds this data to the nearest dollar which can result in immaterial rounding when presented in the financial report.

	2018	2017
2. Cash & Cash Equivalents		
Bank Accounts		
Business Online Saver	32	100,000
Cash Investment Account	518,986	608,939
Transaction Account	59,489	118,934
Total Bank Accounts	578,508	827,873
Total Cash & Cash Equivalents	578,508	827,873

	2018	2017
3. Inventories		
Inventories	77,350	3,100
Total Inventories	77,350	3,100

	2018	2017
4. Trade and Other Receivables		
Current		
GST	9,016	11,080
Trade Debtors	106,348	14,981
Total Current	115,364	26,061
Total Trade and Other Receivables	115,364	26,061

	2018	2017
5. Property Plant and Equipment		
Plant and Equipment		
Plant and equipment at cost	277,295	274,978
Accumulated depreciation of plant and equipment	(274,607)	(271,449)
Total Plant and Equipment	2,689	3,530
Total Property Plant and Equipment	2,689	3,530

	2018	2017
6. Provisions		
Current		
Provision for Annual Leave	33,162	15,408
Total Current	33,162	15,408
Total Provisions	33,162	15,408
	2018	2017

7. Trade and Other Payables

Current		
Accrued Expenses	-	990
Credit Card	12,015	6,622
Income Received in Advance	116,125	220,294
PAYG Withholding Payable	9,948	8,934
Superannuation Payable	-	6,723
Total Current	138,088	243,562
Total Trade and Other Payables	138,088	243,562

Directors' Declaration

Judo Federation of Australia Ltd For the year ended 30 June 2018

The directors of Judo Federation of Australia Ltd declare that it is not a reporting entity. The directors have determined that these special purpose financial statements should be prepared in accordance with the accounting policies outlined in Note 1 of the financial statements.


The directors acknowledge that they have determined the Applicable Financial Reporting Framework, and they have responsibility for the reliability, accuracy and completeness of the accounting records of the company and have disclosed all material and relevant information for the preparation of this financial report.


The directors also acknowledge responsibility for the judgement required for the preparation and presentation of the financial information, including the selection and application of appropriate accounting policies, and where needed, developing reasonable accounting estimates.

The directors of Judo Federation of Australia Ltd declare that:

1. The financial statements and notes presents fairly Judo Federation of Australia Ltd's financial position as at 30 June 2018 and its performance for the year ended on that date in accordance with the accounting policies described in Note 1 of the financial statements;
2. In the directors' opinion there are reasonable grounds to believe that Judo Federation of Australia Ltd will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with a resolution of the directors.

Director 

Director 

Dated: 19th July 2018

Compilation Report

Judo Federation of Australia Ltd For the year ended 30 June 2018

We have compiled the accompanying special purpose financial statements of Judo Federation of Australia Ltd. The specific purpose for which the special purpose financial statements have been prepared is set out in Note 1. The special purpose financial statements are only suitable for this purpose for which they have been prepared and may not be suitable for any other purpose.

The directors of Judo Federation of Australia Ltd are solely responsible for the information contained in the special purpose financial statements and have determined the Applicable Financial Reporting Framework and that the significant accounting policies adopted as set out in Note 1 to the financial statements are appropriate to meet their needs and for the purpose that the financial statements were prepared.

On the basis of information provided by you, we have compiled the accompanying special purpose financial statements in accordance with the significant accounting policies adopted as set out in Note 1 to the financial statements and APES 315: Compilation of Financial Information and all relevant ethical requirements.

Our procedures use accounting expertise to collect, classify and summarise the financial information, which the directors of Judo Federation of Australia Ltd provided, in compiling the financial statements. Our procedures do not include verification or validation procedures. No audit or review has been performed and accordingly no assurance is expressed.

The special purpose financial statements were compiled exclusively for the benefit of the directors of Judo Federation of Australia Ltd. We do not accept responsibility to any other person for the contents of the special purpose financial statements.



Tony Kabrovski

Director

HLB Mann Judd (NSW) Pty Ltd
Chartered Accountants
Level 19, 207 Kent Street
Sydney, NSW, 2000

Dated: 18th July 2018

Detailed Profit and Loss Statement

Judo Federation of Australia Ltd For the year ended 30 June 2018

	NOTES	2018	2017
Revenue			
Revenue			
Grants			
Grants - ASC HPP		575,168	439,369
ASC PAR		122,253	52,747
Other		71,265	45,236
Total Grants		768,686	537,352
Insurance			
National Recovery		57,937	54,934
Travel Recovery		14,237	7,664
Total Insurance		72,174	62,598
Member Services			
Apparel Sales		12,146	6,669
Coaching Courses		16,514	764
DAN Grading Certificates		4,205	4,791
KYU Grading Certificates		16,882	18,055
Total Member Services		49,746	30,278
Membership			
Affiliation Fees		16,000	8,800
Capitation Fees		64,293	51,366
Total Membership		80,293	60,166
National Championships		93,984	106,903
Total Revenue		1,064,882	797,296
Total Revenue		1,064,882	797,296
Cost of Sales			
Opening Inventory		3,100	7,300
Purchases		80,884	410
Closing Inventory		(77,350)	(3,100)
Total Cost of Sales		6,634	4,610
Gross Profit		1,058,249	792,686
Other Income			
Interest Income		16,823	16,841
Total Other Income		16,823	16,841
Total Income		1,075,071	809,527
Expenses			
Bad Debts		1,841	-

	NOTES	2018	2017
Camps & Competitions		117,442	67,332
Governance		48,349	31,669
Insurance		70,345	64,867
National Championships Expenses		72,312	52,833
Referee Development		6,281	8,736
Sport Development		8,495	3,391
Finance			
Bank Fees		1,584	3,136
Depreciation		3,158	2,392
Total Finance		4,742	5,528
HR			
Contractors		6,000	23,270
Honorariums		20,196	10,748
Provision for Annual Leave		17,753	3,950
Salaries		286,923	201,253
Superannuation		27,257	18,201
Travel		9,395	8,124
Total HR		367,525	265,546
ICT			
IT Systems		16,452	20,284
Telephone		4,172	2,928
Total ICT		20,623	23,212
Office			
Administration		14,493	5,656
Postage		3,555	1,417
Printing & Stationery		8,299	4,951
Rent, Utilities, Equipment		16,634	8,828
Total Office		42,982	20,852
Professional			
Accounting & Auditing		15,703	3,630
Legal Expenses		11,856	34,476
Total Professional		27,559	38,106
Travel			
International Accommodation		116,097	77,861
International Flights		142,149	182,703
Domestic Accommodation		13,779	22,297
Domestic Flights		13,482	9,721
Total Travel		285,506	292,581
Total Expenses		1,074,002	874,651
Profit / (Loss) from Operating Activities		1,069	(65,124)
Current Period Retained Earnings		1,069	(65,124)

Resolution of Directors

Judo Federation of Australia Ltd For the year ended 30 June 2018

We, the undersigned, being all the directors of Judo Federation of Australia Ltd at the date hereof, pursuant of the company's constitution hereby RESOLVE:

Accounts and Reports

In respect of the attached Balance Sheet at 30 June 2018 and the accompanying Profit and Loss account:

THAT the financial report be approved for submission to the shareholders at the Annual General Meeting for 2018 and that the Directors Declaration be duly signed by the directors name therein.

Annual General Meeting

THAT the Annual General Meeting for 2018 be held by way of a resolution of directors.



Director _____



Director _____

Dated: 19th July 2018

CHARTERED ACCOUNTANT

Ron Griffiths M.Admin. F.C.A., G.Dip AppFin, Dip. FB MB



To the members of Judo Federation Australia Ltd,

Report on the Audit of the Financial Report

Opinion

We have audited the accompanying financial report, being a special purpose financial report, of Judo Federation of Australia Ltd (the company) which comprises the balance sheet as at 30 June 2018, statement of profit or loss and other comprehensive income for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and the directors' declaration.

In our opinion, the accompanying financial report of the company is in accordance with the Corporations Act 2001, including:

- (i) giving a true and fair view of the company's financial position as at 30 June 2018 and of its financial performance for the year ended; and
- (ii) complying with Australian Accounting Standards and the Corporations Regulations 2001.

Basis for Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Financial Report section of our report. We are independent of the company in accordance with the auditor independence requirements of the Corporations Act 2001 and the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the code.

We confirm that the independence declaration required by the Corporations Act 2001, which has been given to the directors of the company, would be in the same terms if given to the directors as at the time of this auditors' report.

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

Emphasis of Matter- Basis of Accounting

We draw attention to note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the directors' financial reporting responsibilities under the Corporations Act 2001. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect to this matter.

Liability Limited by a scheme approved under Professional Standards Legislation

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Responsibilities of Directors' for the Financial Report

The directors of the company are responsible for the preparation of the financial report that gives a true and fair view and have determined that the basis of preparation described in note 1 to the financial report is appropriate to meet the requirements of the Corporations Act 2001 and is appropriate to meet the needs of the members. The directors' responsibility also includes such internal control as the directors determine 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.

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

Auditors' Responsibility for the Audit of the Financial Report

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

Signed as a true record.



Ronald. I. Griffiths
Chartered Accountant
Melbourne

Date: *2nd October, 2018*

