

Northern Tasmanian Football Association Inc.



ANNUAL REPORT

2025



NTFA 2025

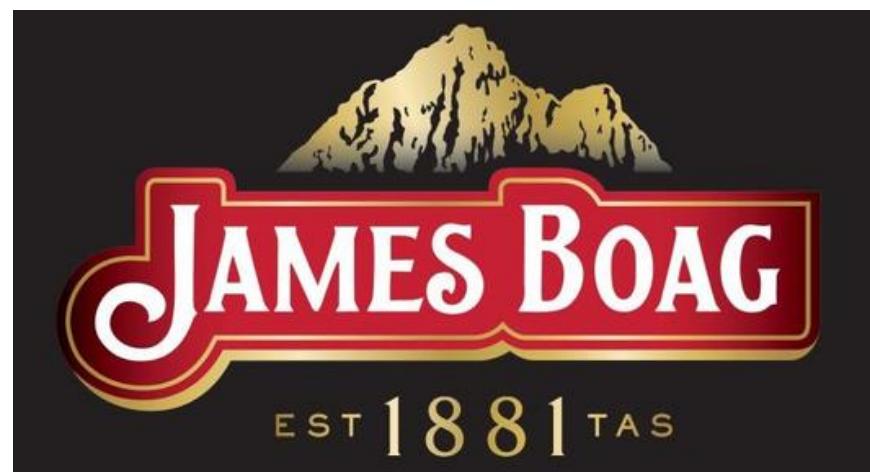
NTFA Patron	Sarah Courtney	
NTFA Immortals	Charles Piper *	Michael Wise
NTFA Life Member	David Gunn *	George Gowans *
	Clarrie Boon *	Graeme Khan *
	Robert Anderson	Greg Hay
	Charles Piper *	Michael Wise
	Geoff Skeggs	Colin Foon
	Damian Jones	*Deceased
NTFA Board	President	Hon. Peter Gutwein
	Vice President	Mathew Williams
	Secretary	Thomas Gunn – resigned 20/2/25
	Finance Director	Nathan Calman
	Director	Nic D'Emden
	Director	Colin Foon
	Director	Damian Jones resigned 11/6/25
	Director	Jenni Jones
	Director	Louise Millwood
	Director	Cameron Moore
	Director	David Rao
	Director	Geoff Skeggs
	Director	Felicity Viney
	Director	Rachel Williams
Staff	General Manager	Damian Jones
	Admin	Thomas O'Connell
AFL Tas Support	Regional Manager	Darrin Geard
	Competition Manager	Simon Morrison



Northern Tasmanian Football Association Inc.



Premier Partners





Major Partners





NTFA 2025

The NTFA in 2025

The NTFA's Objects/Mission

The NTFA Constitution states:

- The NTFA aims to provide a soundly administered Australian Rules Football competition in the Northern Tasmanian Region.
- The NTFA will create a viable player pathway to the elite levels of the sport.

Geographical coverage

Our Clubs cover the central North and North-Eastern of Tasmania, within the area bounded in the West (Deloraine) by Longitude 146.6529' East, in the North (Bridport) by Latitude 41.0 South, in the East by Longitude 148.2498' East (East Coast), and in the South by Latitude 41.9287' South (Campbell Town). This is approximately 25% of Tasmania, with a population of over 150,000 people, of whom 36,000 are aged between 15 and 34 years of age.

In Season 2025:

- We had 67 teams, with 2428 players participating in our competitions.
(1943 male & 485 female)
- We organized and supervised all roster and finals matches totaling 579 matches.
Played over 25 weeks (from 5th April to 20th September)
- 120 umpire reports were received.
- We participated in 6 representative matches during the season.
- 18,480 people attended our finals series, and we had a total of 204,560 viewers across our 9 grand finals on Facebook & Youtube platforms.
- We currently have 12,132 followers on Facebook.

NTFA is a community organization comprised of our 22 Member Clubs, the NTFA Board and Life Members. Many people have volunteered their time, energy, and resources to make the 2025 season successes possible. Without their contribution these activities would not have happened therefore we thank you.



President's Report 2025

I want to begin by thanking all Club Presidents, Committees, and volunteers for their efforts during 2025. I want to especially congratulate all Premiership winning clubs, however as it was a year of significant change across all three divisions, all clubs should be proud of their efforts.

I also want to thank the NTFA Board members for their commitment and hard work during the season just gone.

However, I do need to specifically thank three members who unfortunately will not be continuing into 2026. Matt Williams who has served with distinction as Vice President has moved to Hobart for work.

Long serving and committed board members Geoff Skeggs and Colin Foon will also be retiring from the Board after serving 29 and 28 years respectively which is an extraordinary level of commitment to the NTFA.

We also took the step of recruiting a General Manager and I am very pleased that former board member and NTFA Life member Damian Jones was appointed. This role will be extremely important as we navigate the change coming with the introduction of VFL and AFL teams in coming years.

The Board has welcomed a number of new members and for season 2026 will consist of myself, Cameron Moore (VP), Nathan Calnan (Finance Director), Louise Millwood (Secretary and Women's Director), Jenni Jones, Nick D'Emden, Dravid Rao, Felicity Viney and Rachel Williams.

I would also like to extend my thanks to AFL Tasmania for their continued support throughout 2025 in particular Northern Regional Manager Darrin Geard and Competition Manager Simon Morrison.

The 2025 season, the first year under the new structure provided some great highlights but also some challenges. Most clubs reported strong financial performances, and the competition structure was generally well received by the football public. It is apparent which clubs need to lift their competitiveness however now that the first season is finalised all clubs know where they stand and what needs to be done to improve.

Very pleasingly 2025 was a good year financially for the NTFA and we go into season 2026 in a strong position. Through the course of this coming year, we are now well placed to support clubs financially with programs like Clubmap, to strengthen clubs' governance and operations, small infrastructure grants and also the strongest marketing campaign in NTFA history.

We will be competing for patrons in 2026 with the VFL and VFLW (followed by AFL/AFLW in 2028) and as an Association we must compete and build on the interest this will provide. In the lead up to season 2026 we will be running media content covering all divisions across multiple channels including TV, radio, and newspapers as well as a strong social media presence on multiple platforms.

Our intention in this period when the Devils will increase the public's awareness of football, is to capitalise on this newfound interest and to bring people back to local football.

During 2026 our focus will be to build strong clubs with strong governance, increase participation, and bring more people through the gates.

Thank you again for your support during 2025 and I look forward with positive anticipation for season 2026.

Regards

Peter Gutwein

Premier League Senior Men

North Launceston 12.19.91 defeated Launceston 6.6.42

Best on Ground: Michael Stingel (North Launceston)



Leading Goal Kicker:
Brad Cox-Goodyer (83)
North Launceston FC

Best and Fairest:
Brodie Palfreyman
Launceston FC





MAZDA

2025 NTFA PREMIER LEAGUE MEN'S TEAM OF THE YEAR

NTFA

DEF



**Jacob
Boyd**
Launceston



**Theo
Ives**
North Launceston



**Harry
Bayles**
North Launceston



**Kye
Chilcott**
Deloraine



**Zac
Morris**
Launceston



**Fletcher
Bennett**
North Launceston

MID



**Alex
Lee**
North Launceston



**Jack
Avent**
North Launceston



**Brodie
Palfreyman**
Launceston



**Casey
Brown**
Longford



**Michael
Stingel**
North Launceston



**Beau
Nash**
North Launceston

FWD



**Ben
Hyatt**
Launceston



**Archie
Wilkinson**
Launceston



**Declen
Chugg**
North Launceston



**Brandon
Leary**
North Launceston



**Jake
Hinds**
Launceston



**Brad
Cox-Goodyer**
North Launceston

INT



**Tom
Foon**
South Launceston



**Connor
Alexander**
Longford



**Deagan
Madden**
Longford



**Sam
Simpson**
North Launceston

Coach: Adrian Smith, North Launceston

Captain: Alex Lee, North Launceston

Premier League Senior Women

Launceston 4.6.30 defeated South Launceston 2.6.18

Best on Ground: Georgia Hill (Launceston)



Leading Goal Kicker:
Lucy Sulzberger (49)
South Launceston FC

Best and Fairest:
Dearne Krushka
Scottsdale FC





2025 NTFA PREMIER LEAGUE WOMEN'S TEAM OF THE YEAR

DEF



**Kelsie
Hill**
Launceston



**Sophie
Harrison**
Scottsdale



**Alex
Whitehead**
Deloraine



**Alex
Hall**
Scottsdale



**Georgia
Hill**
Launceston

MID



**Jaslyn
Freestone**
South Launceston



**Dearne
Krushka**
Scottsdale



**Hannah
Mitchell-Grima**
Deloraine



**Meg
Radford**
Launceston



**Liana
Freestone**
South Launceston



**Lauren
Stevenson**
Deloraine

FWD



**Georgie
Bowman**
Deloraine



**Phoebe
Barnett**
Deloraine



**Georgia
Gillow**
South Launceston



**Tyeisha
Hinds**
Scottsdale



**Lucy
Sulzberger**
South Launceston

INT



**Tahlia
Powe**
Deloraine



**Ella
Cresswell**
North Launceston



**Karina
Baxter**
Deloraine



**Hayley
Breward**
South Launceston

Coach: Ash Smith, Launceston

Captain: Georgia Hill, Launceston

Premier League Reserves

South Launceston 8.13.61 defeated Launceston 3.6.24

Best on Ground: Jordan Tepper (South Launceston)



Leading Goal Kicker:
Jono Lawrence (46)
South Launceston FC

Best and Fairest:
Samuel Shaw
South Launceston FC



Under 18's

Launceston 7.6.48 defeated South Launceston 6.4.40

Best on Ground: Noah Hedger (Launceston)



Leading Goal Kicker:
Rudi Schoenmaker (47)
Launceston FC



Best and Fairest:
Deagan Young
Scottsdale FC



Division 1 Senior Men

Rocherlea 18.24.132 defeated Hillwood 5.1.31

Best on Ground: Brayden Claridge (Rocherlea)



Leading Goal Kicker:
Jordan Cousens (44)
Rocherlea FC

Best and Fairest:
Josh Ponting
Rocherlea FC





2025 NTFA DIVISION 1 MEN'S TEAM OF THE YEAR



DEF



**Brayden
Pitcher**
Rocherlea



**Corey
Nankervis**
Rocherlea



**Matthew
McKinnon**
George Town



**Luke
Richards**
Rocherlea



**Josh
Woolley**
Bracknell



**Jake
Smith**
Rocherlea

MID



**Hamish
Leedham**
Hillwood



**John
McKenzie**
Old Scotch



**Jack
Rushton**
Rocherlea



**Daniel
Viney**
Lilydale



**Josh
Ponting**
Rocherlea



**Isaac
Thompson**
Hillwood

FWD



**Brady
Gee**
George Town



**Cooper
Warren**
Bracknell



**Brayden
Claridge**
Rocherlea



**Dylan
Riley**
St Patricks



**Jordan
Cousens**
Rocherlea



**Andrew
Cox-Goodyer**
Rocherlea

INT



**Thane
Bardenhagen**
Lilydale



**Trent
Griggs**
Lilydale



**Fletcher
Seymour**
Old Scotch



**Casey
Walker-Russell**
Bridgenorth

Coach: Luke Richards, Rocherlea

Captain: Hamish Leedham, Hillwood

Division 1 Senior Women

Old Scotch 2.2.14 lost to Bridgenorth 3.4.22

Best on Ground: Lucy Cooper (Bridgenorth)



Leading Goal Kicker:
Amy Prokopiec (92)
Old Scotch Collegians FC

Best and Fairest:
Jenna Griffiths
Bridgenorth FC





2025 NTFA DIVISION 1 WOMEN'S TEAM OF THE YEAR

DEF



**Siofra
Clarke**
Hillwood



**Courtney
Grice**
Bridgenorth



**Maisie
Edwards**
Old Scotch



**Charlie
Giddons**
Hillwood



**Macenzi
Lloyd**
Old Launcestonians

MID



**Monique
Booth**
Old Scotch



**Molly
Clark**
Old Scotch



**Taja
Richardson**
Bridgenorth



**Lily
Robinson**
St Patricks



**Jenna
Griffiths**
Bridgenorth



**Taylah
Cornish**
Old Scotch

FWD



**Lucy
Cooper**
Bridgenorth



**Taylah
Lehman**
Old Launcestonians



**Courtney
Sanders**
Hillwood



**Amy
Prokopiec**
Old Scotch



**Courtney
Sharman**
Bridgenorth

INT



**Ruby
Hirst**
Meander Valley



**Jennifer
Hughes**
St Patricks



**Estelle
Margetts**
Old Launcestonians



**Sian
Beeton**
Hillwood

Coach: Bobby Beams, Bridgenorth
Captain: Jenna Griffiths, Bridgenorth

Division 1 Reserves

Rocherlea 11.16.82 defeated Bridgenorth 5.2.32

Best on Ground: Luke Wheldon (Rocherlea)



Leading Goal Kicker:
Brandon Delphin (50)
Rocherlea FC

Best and Fairest:
Aaron Hine
Old Launcestonians FC



Division 2 Senior Men

East Coast 10.8.68 defeated Perth 8.11.59

Best on Ground: Ethan Goldfinch (East Coast)



Leading Goal Kicker:
Ben Elmer (100)
Perth FC

Best and Fairest:
Lochie Dornauf
Evandale FC





2025 NTFA DIVISION 2 MEN'S TEAM OF THE YEAR



DEF



Andy Potter
Perth



Luke McCarty
East Coast



Lachlan Dakin
Evandale



Lachie Groves
Campbell Town



Zac Burt
Evandale



Cody Kerrison
Perth

MID



Sam Douglas
Campbell Town



Lochie Dornauf
Evandale



Will Haley
Perth



Marcus Haley
East Coast



Josiah Burling
Perth



Jacob Williams
Perth

FWD



Rocky Barron
Perth



Jordan Talbot
Evandale



Matthew Warren
Perth



Nicholas Child
East Coast



Ben Elmer
Perth



Corry Goodluck
Campbell Town

INT



Callum Mulder
Bridport



Cameron Gard
Campbell Town



Joe Robinson
Bridport



Ethan Goldfinch
East Coast

Coach: Nathan Lowe, East Coast

Captain: Marcus Haley, East Coast

Division 2 Reserves

Evandale 11.5.71 defeated Perth 4.7.31

Best on Ground: Brodie Reaney (Evandale)



Leading Goal Kicker:
Leigh Barker (58)
Perth FC



Best and Fairest:
Max Lodge
Campbell Town FC





Representative Football – Premier League

UTAS Stadium – 24th May

Senior Men

NTFA 14.11.95 defeated NWFL 10.12.72

NTFA Best on Ground: Alex Lee

Senior Women

NWFL 7.6.48 defeated NTFA 2.12.24

NTFA Best on Ground: Meg Radford

North Hobart – 21st June

Senior Men

SFL 21.7.133 defeated NTFA 8.10.58

NTFA Best on Ground: Jack Avent

Senior Women

SFL 15.10.100 defeated NTFA 4.1.25

NTFA Best on Ground: Hayley Beward

Representative Football – Community League

Campbell Town – 5th July

Senior Men

NTFA 12.13.85 defeated SFL 11.15.81

NTFA Best on Ground: Isaac Thompson

Senior Women

SFL 11.12.78 defeated NTFA 0.3.3

NTFA Best on Ground: Merryn Dickinson



Finance Report for the Financial Year ended 31 October 2025

2025 was a year of significant change for the NTFA. Our budget for the year was developed based on historical performance of the Association and the changes known to be on the horizon during the year ahead.

In addition to significant changes to the Association structure, the NTFA also negotiated a funding agreement with the AFL to support the transition from a Statewide League to a regional Premier League model.

Total revenue across the year increased to \$627,111, total expenses during the same period was \$590,274. Through strong fiscal management this resulted in a surplus of \$36,38 at year end. This has strengthened the NTFA balance sheet at year end to \$260,531. This strong outcome, provides the Association with a fantastic opportunity heading into 2026 to consider how we strengthen Association governance, increase the resilience of our clubs, grow Association participation and further attract increasing crowd numbers to games each week.

To support the growth of a healthy NTFA, the board has invested in the appointment of a General Manager this year. This will play a key role in the delivery of our strategic plan and ensure that the NTFA is seen as the best league in the state.

The James Boag and Son partnership has again made a significant contribution to the NTFA's revenue, and we are very appreciative of Boag's commitment. During the year a further five-year sponsorship agreement was reached, which will deliver greater value to the Association and Clubs. Furthermore, we are highly appreciative of support provided by Cleanaway, Launceston Mazda, Solstice Energy, Jeremy Wilkinson Real estate, Armstrong Insurance Brokers, The Athletes Foot, Country Club Casino, MCMF, LRF Sport and Sherrin.

The finals period was a major success for the Association, with strong levels of spectator attendance to view some fantastic matches. Investment into advertising for the finals series paid dividends in increasing community awareness of matches and boosting crowd numbers.

However, change is still occurring and in 2026 we will see the arrival of VFL and VFLW followed by AFL and AFLW in 2028 and it will be important that we maintain our financial strength so that we can respond to the inevitable challenges and opportunities that arise.

The Association is well positioned heading into 2026 to invest in key initiatives and become stronger for the benefit of clubs, participation and spectator attendance.

Regards,

Nathan Calman

Not-For-Profit - Association Report

Northern Tasmanian Football Association Inc
For the year ended 31 October 2025

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Committee's Report

Northern Tasmanian Football Association Inc For the year ended 31 October 2025

Committee's Report

Your committee members submit the financial report of Northern Tasmanian Football Association Inc for the financial year ended 31 October 2025.

Committee Members

The names of committee members throughout the year and at the date of this report are:

Committee Member	Position
Peter Gutwein	President
Mathew Williams	Vice President
Nathan Calman	Finance Director
Nic d'Emden	Director
Louise Millwood	Director
Geoff Skeggs	Director
Damian Jones	Director
Colin Foon	Director
Cameron Moore	Director
Jenni Jones	Director
David Rao	Director

Principal Activities

Northern Tasmanian Football Association is a non profit organisation that manages and runs AFL competition in Northern Tasmania.

The competition is run over three divisions being the Premier League, Division 1 and Division 2 for both men and women.

Significant Changes

The surplus has increased as a result of the following factors:

- A notable rise in gate revenue
- A considerable reduction in expenses for contractor related to media & marketing

Operating Result

A surplus of \$36,838 was recorded for the financial year 2025, compared with a surplus of \$10,453 for the financial year 2024.

Going Concern

This financial report has been prepared on a going concern basis which contemplates continuity of normal business activities and the realisation of assets and settlement of liabilities in the ordinary course of business. The ability of the association to continue to operate as a going concern is dependent upon the ability of the association to generate sufficient cashflows from operations to meet its liabilities. The members of the association believe that the going concern assumption is appropriate.

Signed in accordance with a resolution of the Members of the Committee on:



Peter Gutwein (President)

Date 2 /12 /25



Nathan Calman (Treasurer)

Date 2 /12 /2025

Income and Expenditure Statement

Northern Tasmanian Football Association Inc For the year ended 31 October 2025

	NOTES	2025	2024
Income			
AFL Tasmania Reimbursement		43,089	5,455
Annual Dinners - Recharges		24,247	20,800
Bar & Kiosk - Finals		24,880	27,240
Commissions & Rebates	2	72,607	69,541
Fines & Tribunal Fees		5,395	1,650
Fundraising Income		5,757	-
Gate Takings	3	142,615	114,697
NTFA Match Admin Levy		17,279	13,527
NTFUA - Club Recharge		184,502	223,120
Player registrations		-	167
Public Liability/Pers Acc Insurance - Club Recharge		65,470	58,602
Sale of Apparel & Equipment		4,190	1,603
Sponsorship		37,890	32,154
Total Income		627,921	568,556
Gross Surplus		627,921	568,556
Other Income			
Interest Income		2,620	2,913
Profit or Loss on Sale of Assets		(3,430)	-
Total Other Income		(810)	2,913
Expenditure			
Advertising Expenses		3,251	775
Accountancy		3,562	4,735
Annual Dinners - Expense		29,835	19,694
Audit and AGM Costs		3,868	3,150
Bank Fees & Charges		152	145
Club Development		4,098	182
Contractor - Media & Marketing		3,195	36,558
Cost of Apparel & Equipment Sales		11,686	14,023
Depreciation		2,153	2,398
Entertainment		1,645	1,278
Insurance	4	61,938	64,736
IT - Software & Hardware		280	1,758
Legal Expenses		650	1,670
Licensing, Permits & Registrations		338	227
Media Expenses		12,522	1,100
Meeting Expenses		3,271	2,145
Miscellaneous Expenses		1,320	-
Motor Vehicles Expenses		461	-
NTFA Finals Expenses	5	117,110	107,637

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

	NOTES	2025	2024
Printing, Stationery & Office		1,410	2,267
Rental Office		6,172	5,273
Representative Football	6	41,544	10,793
Season Launch		5,308	10,618
Sponsorship & Donations		1,000	-
Subscriptions		2,783	2,379
Superannuation Expense		7,991	3,173
Telephone		540	-
Tribunal Honorariums		455	400
Trophies & Prizes		6,030	7,105
Umpires		186,619	226,920
Uniforms & Tops		-	1,183
Wages & Salaries		68,839	28,239
Women's Football		250	455
Total Expenditure		590,274	561,016
Current Year Surplus/ (Deficit) Before Income Tax Adjustments		36,838	10,453
Current Year Surplus/(Deficit) Before Income Tax		36,838	10,453
Net Current Year Surplus After Income Tax		36,838	10,453

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

Assets and Liabilities Statement

Northern Tasmanian Football Association Inc As at 31 October 2025

	NOTES	31 OCT 2025	31 OCT 2024
Assets			
Current Assets			
Cash and Cash Equivalents	7	216,812	229,001
Trade and Other Receivables		84,976	11,065
Other Current Assets		-	3,293
Total Current Assets		301,787	243,359
Non-Current Assets			
Plant and Equipment and Vehicles	8	4,181	9,103
Total Non-Current Assets		4,181	9,103
Total Assets		305,968	252,461
Liabilities			
Current Liabilities			
Trade and Other Payables	9	18,555	4,903
GST Payable		26,882	21,422
Unearned Revenue		-	2,443
Total Current Liabilities		45,437	28,768
Total Liabilities		45,437	28,768
Net Assets		260,531	223,693
Member's Funds			
Capital Reserve		260,531	223,693
Total Member's Funds		260,531	223,693

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

Depreciation Schedule

Northern Tasmanian Football Association Inc
For the year ended 31 October 2025

NAME	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
Plant & Equipment						
Adjustment	180	-	-	-	-	-
Book Shelves	471	78	-	78	-	-
Computer	1,363	-	-	-	-	-
Defibrillator Battery	239	107	-	-	21	86
Desk	100	-	-	-	-	-
Framed Jumpers	750	26	-	26	-	-
Heat Pump	2,650	-	-	-	-	-
HP ProBook 450 G10	1,355	670	-	-	670	-
Laptop	1,334	53	-	53	-	-
Laptop	450	6	-	6	-	-
Laptop	461	3	-	3	-	-
Laptops	1,059	2	-	2	-	-
Laptops	1,400	8	-	8	-	-
Office Construction	3,282	2,386	-	2,386	-	-
Office Equipment	333	83	-	-	17	67
Opening Balance	15,181	-	-	-	-	-
Phone	1,024	-	1,024	-	311	714
Photo Copier	8,372	-	-	-	-	-
Portable Compressor	73	-	-	-	-	-
Printer	480	-	-	-	-	-
Shelving	362	-	-	-	-	-
Speaker System	2,000	565	-	-	113	452
TV	889	-	-	-	-	-
Two Way Receivers	297	1	-	1	-	-
UHF Radio	190	-	-	-	-	-
Vacuum Cleaner	240	4	-	4	-	-
Veo Sports Camera	2,629	1,446	-	1,180	266	-
Website Development	3,895	3,578	-	-	716	2,863
Work Centre	1,357	46	-	46	-	-
Total Plant & Equipment	52,417	9,063	1,024	3,793	2,114	4,181
Total	52,417	9,063	1,024	3,793	2,114	4,181

Notes to the Financial Statements

Northern Tasmanian Football Association Inc For the year ended 31 October 2025

1. Summary of Significant Accounting Policies

The financial statements are special purpose financial statements prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Act Tasmania. The committee has determined that the association is not a reporting entity.

The financial statements have been prepared on an accruals basis and are based on historic costs and do not take into account changing money values or, except where stated specifically, current valuations of non-current assets.

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

Property, Plant and Equipment (PPE)

Leasehold improvements and office equipment are carried at cost less, where applicable, any accumulated depreciation.

The depreciable amount of all PPE is depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use.

Leasehold improvements are amortised over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

Impairment of Assets

At the end of each reporting period, the committee reviews the carrying amounts of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, an impairment test is carried out on the asset by comparing the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, to the asset's carrying amount. Any excess of the asset's carrying amount over its recoverable amount is recognised in the income and expenditure statement.

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. Provisions are measured at the best estimate of the amounts required to settle the obligation at the end of the reporting period.

Cash on Hand

Cash on hand includes cash on hand, deposits held at call with banks, and other short-term highly liquid investments with original maturities of three months or less.

Accounts Receivable and Other Debtors

Accounts receivable and other debtors include amounts due from members as well as amounts receivable from donors. 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.

These notes should be read in conjunction with the attached compilation report.

Revenue and Other Income

Revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed. For this purpose, deferred consideration is not discounted to present values when recognising revenue.

Interest revenue is recognised using the effective interest method, which for floating rate financial assets is the rate inherent in the instrument. Dividend revenue is recognised when the right to receive a dividend has been established.

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

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

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

Goods and Services Tax (GST)

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

Financial Assets

Investments in financial assets are initially recognised at cost, which includes transaction costs, and are subsequently measured at fair value, which is equivalent to their market bid price at the end of the reporting period. Movements in fair value are recognised through an equity reserve.

Accounts Payable and Other Payables

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

	2025	2024
2. Commission & Rebates		
Rebates	72,607	68,557
Insurance Commission	-	984
Total Commission & Rebates	72,607	69,541

These notes should be read in conjunction with the attached compilation report.

	2025	2024
3. Gate Takings		
Finals	138,947	114,697
Representative Football	2,679	-
Womens Day	989	-
Total Gate Takings	142,615	114,697
	2025	2024
4. Insurance		
NTFA General	590	679
Clubs PL/PAv	60,016	64,057
Total Insurance	60,606	64,736
	2025	2024
5. NTFA Finals Expenses		
NTFA Finals Expenses	98	-
Umpires	29,022	29,149
Trophies & Awards	6,726	7,443
Hire	14,145	7,311
Security	26,192	20,733
Sreaming, Media & Cameraman	12,700	19,984
Miscellaneous	4,000	1,459
Grand Final Function	8,583	7,908
Gate Taking Expenses	15,643	13,650
Total NTFA Finals Expenses	117,110	107,637
	2025	2024
6. Representative Football		
Apparel	24,704	7,000
Equipment	256	163
Hire	695	991
Food and drink	9,369	328
Miscellaneous	6,519	2,312
Total Representative Football	41,544	10,793

These notes should be read in conjunction with the attached compilation report.

	2025	2024
7. Cash on Hand		
Term Deposit *509	-	100,000
Esaver (Fines)	1,407	1,399
NTFA Debit Card	3,722	1,562
NTFA Inc Premium Business Acc	211,682	85,537
Term Deposit *206	-	40,503
Total Cash on Hand	216,812	229,001
	2025	2024
8. Plant and Equipment, Motor Vehicles		
Plant and Equipment		
Plant and Equipment at Cost	9,027	51,432
Accumulated Depreciation of Plant and Equipment	(4,846)	(42,329)
Total Plant and Equipment	4,181	9,103
Total Plant and Equipment, Motor Vehicles	4,181	9,103
	2025	2024
9. Trade and Other Payables		
Trade Payables		
Accounts Payable	12,184	825
Total Trade Payables	12,184	825
Other Payables		
PAYG Withholdings Payable	6,371	4,078
Total Other Payables	6,371	4,078
Total Trade and Other Payables	18,555	4,903

These notes should be read in conjunction with the attached compilation report.

True and Fair Position

Northern Tasmanian Football Association Inc
For the year ended 31 October 2025

Annual Statements Give True and Fair View of Financial Position and Performance of the Association

We, Peter Gutwein, and Nathan Calman, being members of the committee of Northern Tasmanian Football Association Inc, certify that –

The statements attached to this certificate give a true and fair view of the financial position and performance of Northern Tasmanian Football Association Inc during and at the end of the financial year of the association ending on 31 October 2025.

Signed: 

Dated: 2 / 12 / 25

Signed: 

Dated: 2 / 12 / 2025

Auditor's Report

Northern Tasmanian Football Association Inc For the year ended 31 October 2025

Independent Auditors Report to the members of the Association

We have audited the accompanying financial report, being a special purpose financial report, of Northern Tasmanian Football Association Inc (the association), which comprises the committee's report, the assets and liabilities statement as at 31 October 2025, the income and expenditure statement for the year then ended, cash flow statement, notes comprising a summary of significant accounting policies and other explanatory information, and the certification by members of the committee on the annual statements giving a true and fair view of the financial position and performance of the association.

Committee's Responsibility for the Financial Report

The committee of Northern Tasmanian Football Association Inc is responsible for the preparation and fair presentation of the financial report, and has determined that the basis of preparation described in Note 1 is appropriate to meet the requirements of the Associations Incorporations Act Tasmania 1964 and is appropriate to meet the needs of the members. The committee's responsibility also includes such internal control as the committee determines is necessary to enable the preparation and fair presentation of a financial report that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. We have conducted our audit in accordance with Australian Auditing Standards. Those standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance 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 association's preparation and fair presentation of the financial report, 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 association'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.

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

Opinion

In our opinion, the financial report presents fairly, in all material respects, the financial position of Northern Tasmanian Football Association Inc as at 31 October 2025 and (of) its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements, and the requirements of the Associations Incorporation Act Tasmania 1964.

As is common for not-for-profit organisations, it is not practicable for the association to maintain an effective system of internal control over income including donations and fundraising activities until their initial entry into its financial records. Accordingly, our audit on the association's income was limited to the amounts recorded in the financial records. We are therefore unable to express an opinion whether the income including donations, memberships and fundraising activities is complete.

Basis of Accounting and Restriction on Distribution

Without modifying our opinion, we draw attention to Note 1 to the financial statements, which describes the basis of accounting. The financial report has been prepared to assist Northern Tasmanian Football Association Inc to meet the requirements of the Associations Incorporation Act Tasmania 1964. As a result, the financial report may not be suitable for another purpose.

Auditor's signature: 

Auditor's address: 41 York Street, Launceston, TAS, 7250

Dated: 02/12 / 2025

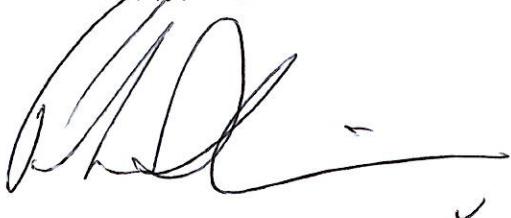
Certificate By Members of the Committee

Northern Tasmanian Football Association Inc
For the year ended 31 October 2025

I, Peter Gutwein of AFL Northern Hub, RACT Stand, UTAS Stadium, 2 Invermay Road, Invermay, TAS, Australia, 7248 certify that:

1. I attended the annual general meeting of the association held on **2 / 12 / 25**.
2. The financial statements for the year ended 31 October 2025 were submitted to the members of the association at its annual general meeting.

Dated: **2 / 12 / 25**



Compilation Report

Northern Tasmanian Football Association Inc For the year ended 31 October 2025

Compilation report to Northern Tasmanian Football Association Inc.

We have compiled the accompanying special purpose financial statements of Northern Tasmanian Football Association Inc, which comprise the asset and liabilities statement as at 31 October 2025, income and expenditure statement, the statement of cash flows, a summary of significant accounting policies and other explanatory notes. The specific purpose for which the special purpose financial statements have been prepared is set out in Note 1.

The Responsibility of the Committee Member's

The committee of Northern Tasmanian Football Association Inc are solely responsible for the information contained in the special purpose financial statements, the reliability, accuracy and completeness of the information and for the determination that the basis of accounting used is appropriate to meet their needs and for the purpose that financial statements were prepared.

Our Responsibility

On the basis of information provided by the partners we have compiled the accompanying special purpose financial statements in accordance with the basis of accounting as described in Note 1 to the financial statements and APES 315 *Compilation of Financial Information*.

We have applied our expertise in accounting and financial reporting to compile these financial statements in accordance with the basis of accounting described in Note 1 to the financial statements. We have complied with the relevant ethical requirements of APES 110 *Code of Ethics for Professional Accountants*.



ALA Partners Pty Ltd

Sophie Poke

Dated: 02/12/2025