

PRESENTATION FAMILY CENTRE

# Annual Report



# 2020-21



**PRESENTATION**

# **FAMILY CENTRE**

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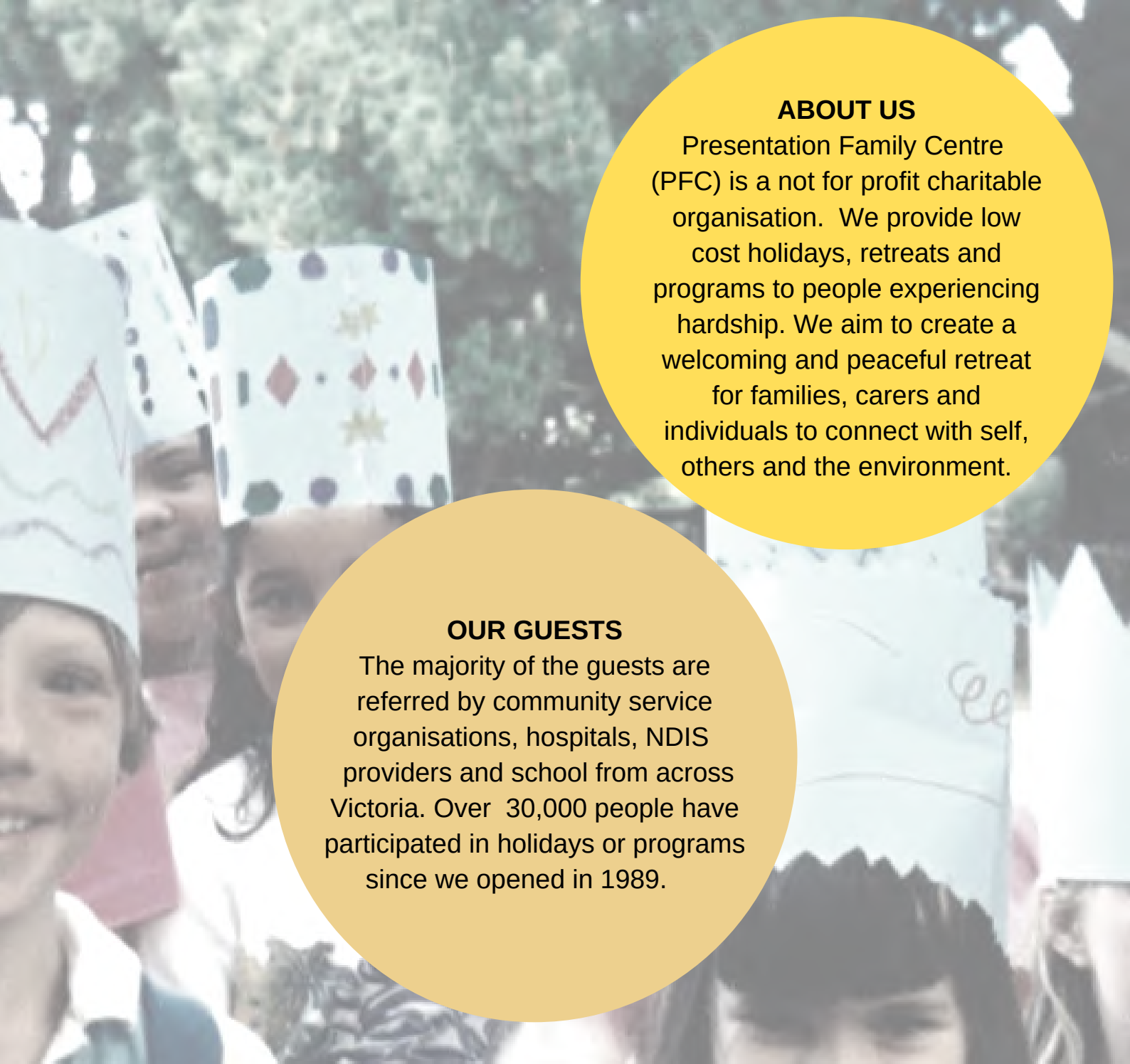
**[www.presentationfamilycentre.org.au](http://www.presentationfamilycentre.org.au)**

*Presentation Family Centre acknowledges the traditional custodians of the land, the Bunurong or Boon Wurrung People of the Kulin nation and pay our respects to their Elders past, present and emerging.*



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## ABOUT US

Presentation Family Centre (PFC) is a not for profit charitable organisation. We provide low cost holidays, retreats and programs to people experiencing hardship. We aim to create a welcoming and peaceful retreat for families, carers and individuals to connect with self, others and the environment.

## OUR GUESTS

The majority of the guests are referred by community service organisations, hospitals, NDIS providers and school from across Victoria. Over 30,000 people have participated in holidays or programs since we opened in 1989.

### **The Presentation Sisters**

In 1989, the Presentation Sisters, who had a long history in education in Victoria, decided to serve families in a new way. They created the Presentation Family Centre *"a retreat in a place of beauty with space to provide respite, recreation, education and support for families and individuals in difficult circumstances, including financial difficulty, family breakdown, domestic violence, illness, disability, social or cultural isolation and other circumstances of distress"*. Presentation Family Centre was managed by the resident Presentation Sisters until 2009.

### **Kildare Ministries**

in 2014 a new governance structure was created and named Kildare Ministries, which comprises the education and community works formerly governed by the Presentation Sisters of Victoria, and the Brigidine Sisters of Victoria and NSW. Presentation Family Centre is one of three Community Works of Kildare Ministries, along with Wellsprings For Women and The Brigidine Asylum Seeker Project (BASP).





Phillip Steele, Board Chairperson, Jade Warner - Benedetti, Programs Coordinator with Peter Aldenhoven and Karsten Poll from Willum Warren and Presentation Sister Joan Power PBVM



Cassie Mills, Admin Support and Jade Warner - Benedetti, Programs Coordinator with volunteers, Dani, Alissa and Shane.

## Board Directors



Phillip Steele  
Board Chairperson



Christine Barren  
Minutes Secretary



Claire Thorn  
Deputy Chairperson



Cate Sydes  
Director



Ian Urquhart  
Secretary/Treasurer

## Staff



Rachel Connor  
General Manager



Dr Jade Warner-Benedetti  
Programs Coordinator



Melinda Power  
Administrator



Cassie Mills  
Admin Support



# Supporters - Donors and Volunteers

We are grateful for the generous contribution of our donors and volunteers without whom we could not offer our service. Many are long term supporters of PFC. This year, we have been provided with financial support by way of cash donations, expertise, labour and other donations in kind. We are so thankful for this ongoing support and would like to acknowledge:

## Donors

Presentation Sisters	Red Hill Lions Club	Jasmine Robbins
Toni Kaye Foundation	Lions Club of Flinders District Inc	Hugh Thorn
Mavron Community Housing	Rae & Peter Gunn Family Foundation	Caroline Price
Ian & Kristeen Urquhart	Ritchies Stores	Marian College
Rosemary Copeland	Erica Mueller	Barbara Guzzardi
Middle Park Masonic Lodge	Faye Poll	Phillip Steele
Freemasons Foundation Victoria	Leanne Kelly	Sister Mary Keogh
Clonard College	Rocket Building Group	PBVM
	Safety Beach Sailing Club	Wellsprings For Women
		Balnarring Op Shop

## Volunteers

Merrin Munroe	Adrian Foley	Rennie Liffen	Alissa Bechara
Hugh Thorn	Michelle Wright	Jan Liffen	Shane Smith
Caroline Price	Mick Treadwell	Marie Hall	Jan Aitcheson
Winnie Thorn	Jenny Stidston	Peter Hall	Bill Grant
Betsy Thorn	Lyn Connor	Winnie Maher	Aileen Travers
Margaret Maher	Rob Connor	Phillip Steele	Lisa Elliot
Dani Swindlehurst	David Cordoff	Sister Mary Keogh PBVM	Claire Thorn
Rex Swindlehurst	Rod Harding	Sister Joan Power PBVM	Tasma Pittock
			Christine Barren









# Chairperson's Report

I would like to thank you for your interest in the Presentation Family Centre (PFC) and welcome you to our 2020-2021 Annual Report.

During another challenging year due to COVID-19 restrictions, PFC has done its best to be a haven for our guests offering peace, comfort and safety so that they may renew their spirits. We have offered the Autumn School Holiday program which was very well received. The staff have done their best to make our guests welcome by showing kindness and hospitality. This year we have welcomed 653 adults and 200 children to PFC.

I would like to thank everyone who has enabled PFC to continue its important work during the year. Thanks to our guests for your trust in choosing to stay with us. Thanks to our wonderful donors whose ongoing generosity has enabled PFC to continue to improve its facilities and our service to our guests. Thanks to our volunteers, friends and supporters who have shown great kindness by helping us with programs, activities, working bees and in many other ways. Heartfelt thanks to the Presentation Sisters for their ongoing support and engagement with PFC. Thanks to Kildare Ministries for their support. I am especially grateful to all the members of the Board of Management whose wisdom, care and commitment has guided PFC through these very challenging times. I am very grateful to our wonderful staff, Rachel, Jade, Mel and Cassie who have worked so well together to ensure that our guests are warmly welcomed and really enjoy their stay at PFC. Under Rachel's leadership, they have been the warm and caring face of PFC for our guests.

I would also like to gratefully acknowledge the generous support of the Australian Government and Victorian Government for their COVID-19 financial support packages, which have helped PFC to operate in a financially sound way during the pandemic.

We have made considerable progress over the last 12 months in improving our grounds and facilities, upgrading some of our cottage appliances and improving our Internet and website. We have developed an Environmental Charter and with the support of generous donors, installed solar panels to help us tread more lightly on our precious planet. We have developed a Masterplan to guide further development of the site in the years ahead.

During the year, the Board has considered ways in which PFC might become more financially sustainable in the years ahead. We know that some of our very generous donors may not be able to support us indefinitely, so we are considering how we might be able to expand our fundraising activities and community connections in future.

PFC is currently in a sound financial position and is well placed to be able to operate successfully in another year full of uncertainty. We remain committed to our mission in these challenging times and will continue to keep the welfare of our guests paramount.

I would like to take this opportunity to wish you all a safe, happy and blessed Christmas. I look forward to working with you next year.

Phillip Steele Chairperson



# General Manager's Reflections

This year, we welcomed 853 people to PFC to rest, play and reenergise.

Guests told us that the peaceful environment at PFC is important to them, and that time away from the challenges at home improved their wellbeing and capacity to cope with life. 97% of our guests would highly recommend PFC to their family and friends. Thank you to the staff, board, guests, donors, volunteers, and community who have collaborated to create a quality experience that is valued by our guests.

The natural beauty of the Mornington Peninsula and peaceful environment was a salve for many families. Our new Programs Coordinator, Jade brought a renewed focus to connecting guests to the bushland and beaches around PFC through her approach the Autumn School Holiday Program. Thoughtfully supported by Cassie, our new all-round support person, the Programs continue to offer guests an uplifting experience that enhances wellbeing and connection.

Whilst there were many challenges with the pandemic response lockdowns, we continued to prioritise families in need. We welcomed families for the longer term through our successful partnership with WAYSS, a family violence and housing support service. We were fortunate to have some very capable volunteers who completed several capital projects during this time. When restrictions lifted, we were grateful to the longstanding volunteers who supported us, many joining us for the working bee in February.

Our team continues to grow, and it's been wonderful to welcome some talented new volunteers to PFC, who have supported the Holiday Program, and provided expertise in a range of areas including photography, sustainability, and master planning.

We have received generous support from our donors, who through this difficult period have enabled us to continue to improve our site, fund families, and provide that bit extra for people most in need. The contribution of donors and volunteers has lifted our capacity enormously and will provide lasting impact to PFC and our ability to help people.

The PFC team has proven itself to be resilient and creative. Our small team of staff has grown to four, with Jade and Cassie joining Mel, who continues to welcome guests in her warm and easy going way. I am grateful for the wisdom, experience and support of our diverse board, lead by Philip, and the support and guidance of the Presentation Sisters and Kildare Ministries.

Through the development of an Environmental Charter, we have committed to a range of actions that reduce our impact on the environment. With the support of donors, we have installed solar panels on all houses and the Nanospace Activity Centre and replaced several inefficient appliances. We continue to look for ways to work more sustainably.

Thank you to everyone involved in contributing to PFC this year – with your support, we have continued to provide an experience that supports the wellbeing of people most in need and gives them opportunities to rest and recuperate and the space they need to reenergise for the challenges ahead.

# The Year - A Snapshot

## Feedback

Guests attending PFC between January 2021 and June 2021 were asked to provide feedback on their experience.

- 56 guests provided feedback
- 97% of guests are *very likely* to recommend PFC to family or friends
- 89% of guests were *very satisfied* with PFC, 7% were *satisfied*, 4% were *neither satisfied or dissatisfied*

## Here's what some guests told us a break at PFC means to them:

*Because I've been a carer for so long, it was great to have a quiet space to indulge in some self care. I felt so much better for having that time out. I also enjoyed seeing my family have much needed time away as well.*

*My kids and I have never been on a family holiday. Even though it wasn't too far away it was a holiday nonetheless and I loved every moment of it. I wish it was something we could do more often.*

*I had a brain hemorrhage some years back, and have ongoing symptoms... I find the restful atmosphere and the opportunity to get close to nature especially the sea (at an affordable rate) very healing and refreshing and a real treat.*

*Much needed space, quiet, rest, time in nature - a very nurturing time with women at a cost I could manage.*

*I was a carer for 15 years for a family member with mental health & drug dependence issues...I think I just got used to operating exhausted. These days post-carer role, I am slowly recovering and with the support of the women in my community I am being able to create new opportunities to make a difference to others now too.*

## Here's what some guests told us they enjoyed about their stay at PFC:

*I love the area and the feeling of peace and safety in the centre. The staff are always very friendly and helpful and make us feel very welcome.*

*The closeness to beach, walking the labyrinth, the peaceful atmosphere, the light filled and very comfortable accommodation.*

*It was beautifully relaxing and peaceful. I enjoyed the space in and around the home and the opportunity for young children to have fun.*

*The well presented Grevillea Cottage, it's lovely bathrooms and kitchen and bedrooms. The comfy bed and bedside table lamp. Quality blinds. Lovely window outlook. LOVED IT. As well I so appreciated the genuine help I got in the emails I sent back and forth - always received with such care and prompt attention.*



## The Year - A Snapshot



Cassie Mills, Admin Support with School Holiday Program participants

### **Covid-19 Impact and PFC Response**

The Victorian Government announced a series of 'stay at home' and 'lockdown' orders in Victoria to prevent the spread of Covid-19. This resulted in many cancellations at PFC.

In response, PFC made our houses available over the longer term to families experiencing hardship. We partnered with WAYSS Family Violence And Housing Support Services to identify suitable families. This resulted in fewer guests staying at PFC, for longer periods.

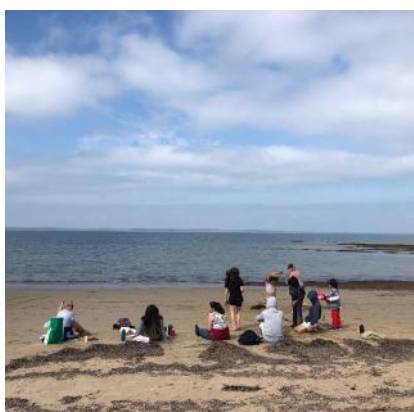
### **Guests:**

- In 2020-2021, PFC welcomed 853 guests (reduced numbers due to lockdowns)
- The majority of guests were women (423) followed by men (230) and children (200).
- 76% of bookings were from families where a family member has a Health Care Card
- People who stayed at PFC had diverse needs including:
  - caring for children or adults with high needs
  - living with a disability
  - living with physical or mental ill health
  - recovering from family violence
  - refugees or asylum seeker background
  - experiencing grief and loss
  - financial hardship
- 26 community groups used PFC including women's groups, carer support groups, senior citizen groups, school and teacher groups.

### **Referral Agencies:**

The majority of guests are referred by Community Service Organisations or funded by the NDIS. This helps us to know that we are providing for guests who might not otherwise be able to have a holiday, and it may provide an additional avenue of support for guests if required. PFC received referrals from over 30 agencies including Alfred Health, Royal Children's Hospital, Anglicare, Wellways, WAYYS, and Headspace.

## The Year - A Snapshot



### **School Holiday Programs**

- PFC ran one School Holiday Program in 2020-2021 - the Autumn Program - due to the changes required by lockdowns.
- In the January School Holiday period families were welcomed for independent stays and provided with 'welcome packs' containing toiletries, food, small gifts and tickets to local activities in lieu of program activities.

### **The Autumn (April) School Holiday Program**

The Autumn School Holiday Program was wonderful fun! We had a wide variety of participants, including large, combined families, grandparent carers with their grandchildren, and single-parent families with their children. Participant needs were complex and diverse, and we had a variety of beautiful personalities with an array of interests. At times, we also included family's support workers.

The young participants ages ranged from 18 months right up to 18 years. The program was designed after deep consultation with each family group, and catered for all people involved, including the 'grown ups!'.

Participants enjoyed welcome afternoon teas, sessions at Balnarring Beach, adventures into the Wilderness, cooking workshops at the Nanospace, where groups made delicious and nutritious feasts, which were shared and celebrated together over long-tabled lunches. Highlights for families included getting to know one and other, forming bonds with staff, and volunteers, and withing their own family units.

We thank all the volunteers, staff and of course, the willing and open participants for making the program what it was, fun, relaxing, and enjoyable!



## The Year - A Snapshot



### Capital Improvements

Capital improvements are possible due to the support of donors and volunteers. This year, we received a great deal of support including volunteer labour. We were able to maximise how we used downtime during lockdowns, with a number of capital improvements completed during this time. This year we:

- Built a new ramp to House 4 (donated labour- volunteers)
- Built a new deck to House 4 (donated labour - volunteers)
- Extended the office car park (donated labour - Rocket Building Group)
- Created improved parking access behind office for disability access (donated labour - Rocket Building Group)
- Installed new timber look hard flooring in House 5
- Installed solar panels on six houses and the Nanospace Activity Centre
- Installed two new energy efficient dryers
- Replaced three gas ovens with new induction cooktop, energy efficient ovens

### The Master Plan

PFC embarked on a Master Planning process to create an overarching plan for the development of the PFC site. The purpose is to produce a guiding document so that decisions about changes to the site can be made in the context of a shared vision that meets the needs of PFC now and into the future.

With the very generous support of an experienced local Urban Designer, the draft Master Plan was developed. Throughout the year, we held a number of online feedback sessions involving a variety of stakeholders. We surveyed and spoke to our guests, including children, to understand how they use the spaces at and around PFC.

We have received some insightful feedback that will be incorporated into the final plan, which is expected to be completed in January 2022.

## The Year - A Snapshot



Working Bee volunteers Michelle, Rex, Dani and Merrin

### Community & Partnerships

- We held a working bee on Saturday 27th February attended by 21 dedicated volunteers. Volunteers cleaned and sorted cupboards, worked extensively in the gardens, repaired clothes lines, pressured cleaned the exterior of houses and the Activity Centre, and completed many other much needed tasks.
- We held multiple online Feedback Sessions to share the Draft Master Plan with stakeholders. The sessions were attended by donors, volunteers, staff, board, community, Presentation Sisters, Kildare Ministries Trustees.
- We partnered with WAYSS to provide longer term temporary housing to families in need.

### Environmental Charter

PFC board, staff and volunteers developed an Environmental Charter, which was approved by the Board and is published on our website. The Charter commits PFC to reducing our environmental impact. With the support of donations, we have made a number of significant changes this year that will reduce our environmental impact over time including:

- installed solar panels on all six houses and the Nanospace Activity Centre
- replaced gas ovens with energy efficient induction cooktop ovens
- replaced a large inefficient dryer with two energy efficient dryers



## **PRESENTATION FAMILY CENTRE INC.**

### **Board of Management Report 30 June, 2021**

Your Board of Management submit the financial report of the association for the financial year ended 30 June, 2021

#### **1. General Information**

Board of Management members

The names of Board of Management members during the year were:

Rev Christine Barren  
Prof Phillip Steele  
Mr Ian Urquhart

Ms Cate Sydes  
Ms Claire Thorn

#### **Principal activities**

The principal activities of the association during the financial year were the operation of a facility of six houses for the respite and care of individuals families in necessitous circumstances.

#### **Significant changes**

No significant change in the nature of these activities occurred during the year.

#### **2. Incorporation**

Presentation Family Centre Incorporated was incorporated on 22 January 2001 as an Incorporated Association.

#### **3. Operation result for the year**

The net surplus(Loss) of the association during the financial year amounted to \$140,020 (2020: Net surplus of \$74,285).

**PRESENTATION FAMILY CENTRE INC.****STATEMENT OF SURPLUS OR DEFICIT AND OTHER COMPREHENSIVE INCOME for year ended 30 June, 2021**

	Note	2021	2020
		\$	\$
Revenue	2	381,647	312,117
Expenses	3	-241,627	-237,832
<b>NET SURPLUS</b>		<u>140,020</u>	<u>74,285</u>
Other Comprehensive Income		0	0
<b>TOTAL COMPREHENSIVE INCOME</b>		<u><u>140,020</u></u>	<u><u>74,285</u></u>

**STATEMENT OF CHANGES IN EQUITY as at 30 June, 2021**

Accumulated surplus at the beginning of the year	631,265	556,980
Surplus for the year	140,020	74,285
Accumulated surplus at the end of the year	<u><u>771,285</u></u>	<u><u>631,265</u></u>

To be read in conjunction with the accompanying notes



**PRESENTATION FAMILY CENTRE INC.**

STATEMENT OF FINANCIAL POSITION as at 30 June, 2021

	Note	2021	2020
		\$	\$
<b>CURRENT ASSETS</b>			
Cash and Cash Equivalents	4	302,682	176,148
Receivables	5	6,399	20,995
<b>TOTAL CURRENT ASSETS</b>		<b>309,081</b>	<b>197,143</b>
<b>NON CURRENT ASSETS</b>			
Property, Plant & Equipment	6	482,614	465,057
<b>TOTAL NON CURRENT ASSETS</b>		<b>482,614</b>	<b>465,057</b>
<b>TOTAL ASSETS</b>		<b>791,695</b>	<b>662,200</b>
<b>CURRENT LIABILITIES</b>			
Accounts Payable - Accruals		10,815	24,674
Provision for annual leave and long service leave		9,595	6,261
<b>TOTAL CURRENT LIABILITIES</b>		<b>20,410</b>	<b>30,935</b>
<b>NON CURRENT LIABILITIES</b>			
Provision for long service leave		0	0
<b>TOTAL NON CURRENT LIABILITIES</b>		<b>0</b>	<b>0</b>
<b>TOTAL LIABILITIES</b>		<b>20,410</b>	<b>30,935</b>
<b>NET ASSETS</b>		<b>771,285</b>	<b>631,265</b>
<b>MEMBERS' FUNDS</b>			
Accumulated Income at the end of the year		771,285	631,265
<b>TOTAL MEMBERS' FUNDS</b>		<b>771,285</b>	<b>631,265</b>

To be read in conjunction with the accompanying notes

**PRESENTATION FAMILY CENTRE INC.****STATEMENT OF CASH FLOWS for year ended 30 June, 2021**

	Note	2021	2020
		\$	\$
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>			
Cash receipts in course of ordinary activities		111,177	112,530
Cash receipts from grants & donations		254,577	178,588
Cash payments in course of ordinary activities		-189,841	-183,571
<b>NET CASH PROVIDED (USED) BY OPERATING ACTIVITIES</b>	4a	<u>175,913</u>	<u>107,547</u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>			
Interest received		146	649
Proceeds from Sale of Vehicle		8,000	0
Payments for furniture, fixtures, plant & equipment		-57,525	-68,536
<b>NET CASH PROVIDED (USED) BY INVESTING ACTIVITIES</b>		<u>-49,379</u>	<u>-67,887</u>
<b>NET INCREASE (DECREASE) IN CASH HELD</b>		<u>126,534</u>	<u>39,660</u>
<b>CASH FLOW SUMMARY</b>			
Cash at beginning of financial year		176,148	136,488
Net increase (decrease) in cash held		126,534	39,660
<b>CASH AT END OF FINANCIAL YEAR</b>	4	<u>302,682</u>	<u>176,148</u>

To be read in conjunction with the accompanying notes



# PRESENTATION FAMILY CENTRE INC.

## NOTES TO FINANCIAL STATEMENTS for year ended 30 June, 2021

### 1. STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

(a) Basis of Preparation

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the *Australian Charities and Not-for profits Commission Act 2012* and the *Associations Incorporation Reform Act 2012*. The Board of Management has determined that the association is not a reporting entity.

The financial report has been prepared on an accruals basis and is based on historic costs and does not take into account changing money values or, except where specifically stated, current valuations of non current assets.

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

(b) Cash and equivalents

Cash and 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.

(c) Property, plant and equipment

(d) Financial assets

Investments held are originally recognised at cost, which includes transaction costs. They are subsequently measured at fair value which is equivalent to their market bid price at the end of the reporting period. Movements are recognised in the Statement of Comprehensive Income.

(e) At the end of each reporting period, the association reviews the carrying value of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, is compared to the assets carrying value. Any excess of the asset's carrying value over its recoverable amount is expensed to the statement of comprehensive income.

(f) 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 settled within one year have been measured at the amounts expected to be paid when the liability is settled.

(g) Revenue and other income

Revenue is measured at the fair value of the consideration received or receivable after taking into account any discounts allowed. Interest revenue is recognised when there is a legal right to it. Donations are recognised on receipt except where the Donor advises it is to be used in a future period.

(i) Income tax

No provision for income tax has been raised as the association is exempt from income tax.

(i) Goods and services tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST. Receivable and payables in the statement of financial position are shown net of GST.

	Note	2021	2020
		\$	\$
<b>2 REVENUE</b>			
Income generated by the program		113,624	100,536
Interest received		146	649
Grants & Donations - Specific Purpose Grants		129,396	138,751
- Government Covid Support		67,100	16,000
- General Donations		58,081	56,086
Donations in Kind		5,300	95
Profit on Sale of Vehicle		8,000	0
		<b>381,647</b>	<b>312,117</b>
<b>3 EXPENSES</b>			
Operating Expenses		48,372	56,925
Repairs & Maintenance		6,911	7,848
Staff Expenses		131,670	117,169
Depreciation of Fixed Assets		39,969	37,605
Other Expenses		14,705	18,285
		<b>241,627</b>	<b>237,832</b>
<b>4 CASH AT BANK AND CASH EQUIVALENTS</b>			
Cash at Bank and in hand		302,682	176,148
		<b>302,682</b>	<b>176,148</b>
<b>4a Reconciliation of net profit after tax to net cash flows from operations</b>			
Net profit		140,020	74,285
Adjustments for:			
Depreciation and amortisation		39,969	37,605
Profit on Sale of Vehicle		-8,000	0
Donations in kind		-5,300	-95
Donated Equipment expensed		5,300	95
<u>Amounts reclassified as investing activities</u>			
Interest received		-146	-649
<u>Changes in assets and liabilities</u>			
(Increase)/decrease in trade and other receivables		14,596	-14,353
(Decrease)/increase in trade and other payables		-13,860	11,579
(Decrease)/increase in employee entitlement provisions		3,334	-920
Net cash from operating activities		<b>175,913</b>	<b>107,547</b>
<b>5 RECEIVABLES</b>			
<b>CURRENT</b>			
GST receivable		6,399	4,745
Trade receivables		0	16,250
		<b>6,399</b>	<b>20,995</b>



## 6 PROPERTY, PLANT & EQUIPMENT

Land & Buildings		
- at cost	241,687	239,077
- accumulated depreciation	-51,470	-41,176
	<u>190,217</u>	<u>197,901</u>
Plant & Equipment		
- at cost	179,687	167,246
- accumulated depreciation	-143,543	-137,158
	<u>36,144</u>	<u>30,088</u>
Furniture, Fixtures & Fittings		
- at cost	161,060	161,060
- accumulated depreciation	-109,370	-99,204
	<u>51,690</u>	<u>61,856</u>
Office Equipment		
- at cost	15,067	12,104
- accumulated depreciation	-10,281	-8,996
	<u>4,786</u>	<u>3,108</u>
Computer Software		
- at cost	8,730	8,730
- accumulated depreciation	-8,730	-8,730
	<u>0</u>	<u>0</u>
Leasehold Improvements		
- at cost	270,067	230,555
- accumulated depreciation	-70,290	-58,451
	<u>199,777</u>	<u>172,104</u>
Total Property, plant & equipment	<u>482,614</u>	<u>465,057</u>

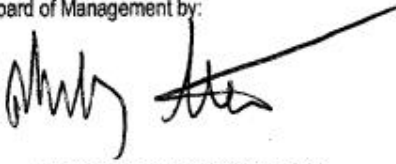
**PRESENTATION FAMILY CENTRE INC.**

**DIRECTORS DECLARATION 30 June, 2021**

The Board of Management declares that:

1. The financial statements and notes, as set out in pages 2-8, are in accordance with the Australian Charities and Not-for-profits Commission Act 2012 and:
  - a. comply with Australian accounting standards and the Australian Charities and Not-for-profits Commission Regulation 2013; and
  - b. give a true and fair view of the financial position as at 30 June 2021 and of the performance for the year ended on that date of the Association.
2. In the Board of Management's opinion, there are reasonable grounds to believe that the Association will be able to pay its debts as and when they become due and payable.

This statement is made in accordance with a resolution of the Board of Management and is signed for and on behalf of the Board of Management by:



.....  
Phillip Steele



.....  
Ian Urquhart

Date:

12/8/21



**Independent Audit Report  
To the Members of Presentation Family Centre Inc**

**Report on the Audit of the Financial Report**

***Opinion***

We have audited the accompanying financial report, being a special purpose financial report, of Presentation Family Centre Inc, ("the Association"), which comprises the statement of financial position as at 30 June 2021, the statement of profit or loss and other comprehensive income, the statement of changes in equity and the statement of cash flows for the year then ended and notes to the financial statements, including a summary of significant accounting policies, and the Committee's declaration.

In our opinion, the accompanying financial report of the Association is in accordance with the *Associations Incorporation Reform Act 2012*, including:

- a. giving a true and fair view of the Association's financial position as at 30 June 2021 and of its financial performance for the year ended on that date in accordance with the accounting policies described in Note 1.

***Basis for Opinion***

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Report* section of our report. We are independent of the Association in accordance with the independence requirements of the *Associations Incorporation Reform Act 2012* 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.

***Emphasis of Matter – Basis of Accounting***

Without modifying our opinion, we draw attention to Note 1 of the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the Committee's financial reporting responsibilities under the *Associations Incorporation Reform Act 2012*. As a result, the financial report may not be suitable for another purpose.

***Responsibilities of the Committee for the Financial Report***

The Committee of the Association are responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards 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.

**Independent Audit Report  
To the Members of Presentation Family Centre Inc (cont'd)**

***Responsibilities of the Committee for the Financial Report (cont'd)***

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

***Auditor's Responsibilities 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 auditor's 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 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.

A further description of our responsibilities for the audit of the financial report is located at the Auditing and Assurance Standards Board website at: <http://www.auasb.gov.au/Home.aspx>. This description forms part of our auditor's report.

Stannards Accountants and Advisors



James Dickson  
Partner  
Date: 9<sup>th</sup> November 2021