



Walker Close and Brooklyn Hall Association Inc.



ANNUAL REPORT 2024-25

30th October 2025

Walker Close Community Centre
180 Millers Road, Altona North 3025



ACKNOWLEDGEMENT

The Walker Close and Brooklyn Hall Asso.Inc. would like to thank the following organisations for their ongoing support.



Department of Families, Fairness and Housing

We extend our sincere thanks to the Victorian State Government (DFFH) for its ongoing funding support. This recurrent contribution enables the Association to effectively manage and coordinate our programs, ensuring their sustainable delivery to the community.



Hobsons Bay City Council

We proudly thank Hobsons Bay City Council for its recurrent funding support. This vital contribution helps cover our operational costs and maintain our facilities, enabling us to deliver our programs smoothly and effectively.



Hobsons Bay Community Fund

We gratefully acknowledge the support of the Hobsons Bay Community Fund for our Health and Wellbeing program. This valued contribution enables us to engage community groups particularly older adults through gentle exercise and meaningful social connection, fostering inclusion and wellbeing across our



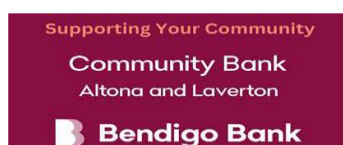
Westgate Tunnel Project

We sincerely appreciate the funding support provided by the Westgate Tunnel Neighbourhood House. This contribution has enabled the successful delivery of our Coral Reef Project, which brought together participants of all ages and diverse backgrounds, fostering creativity, connection, and broad community engagement.



Neighbourhood House Victoria

We extend our heartfelt thanks to Neighbourhood House Victoria for its continued support. Through annual program evaluations and strong advocacy at both state and local government levels, Neighbourhood House Victoria plays a vital role in amplifying our voice and strengthening our impact within the community.



We warmly thank **Bendigo Community Bank** Altona and Laverton for providing funding support to our Living Green Living Well Project.



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Walker Close Community Centre

Our Vision

To respond to community needs with purpose and build a resilient, self-sustaining community.

Our Mission

To unite our diverse communities by providing programs and services that are efficient, affordable, and accessible to all.

Strategic Objective

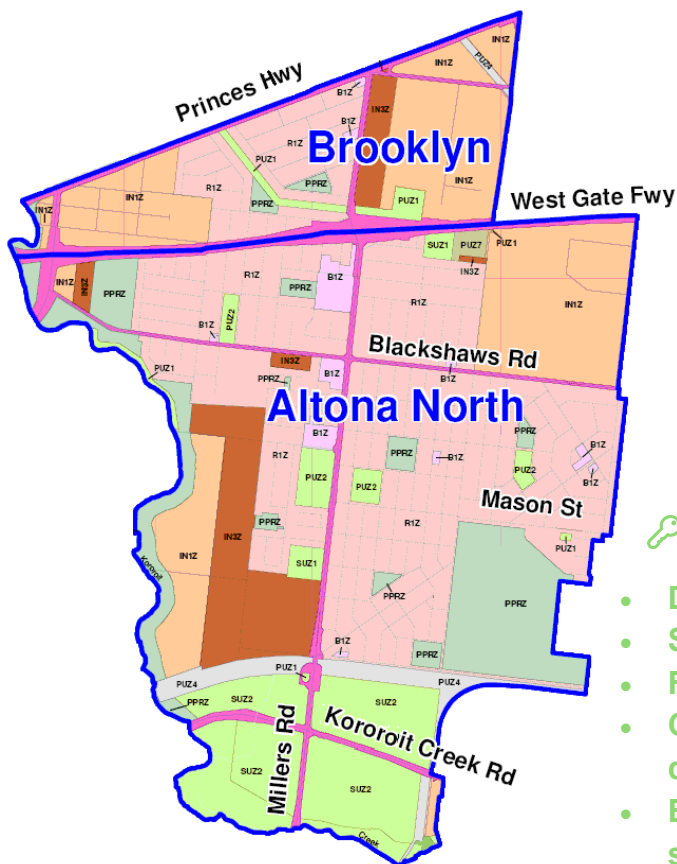
To deliver vibrant, inclusive, and accessible programs that foster shared belonging and strengthen our community.

Our Key Priorities

- Deepen understanding of the communities we serve
- Strengthen our response to evolving community needs
- Foster strong partnerships with local service providers
- Continuously review, develop, and diversify service delivery
- Build robust governance and sustainable reporting systems
- Measure community satisfaction through ongoing feedback

Governance

The Walker Close Community Centre is governed by a group of volunteer committee management members who provide key leadership in making decisions in line with its mission, vision and strategic objectives, advocacy, accountability, and stewardship. The committee members typically consist of 5 to 7 members and are elected at the Annual General meeting.



Comittee of Governance

Cahairperson	Clovis A Mwamba
Secretary	Geoff Peacock
Treasurer	Tumaru Tauri
Member	Connie Wiliams
Member	Suzan Walide



EXECUTIVE SUMMARY

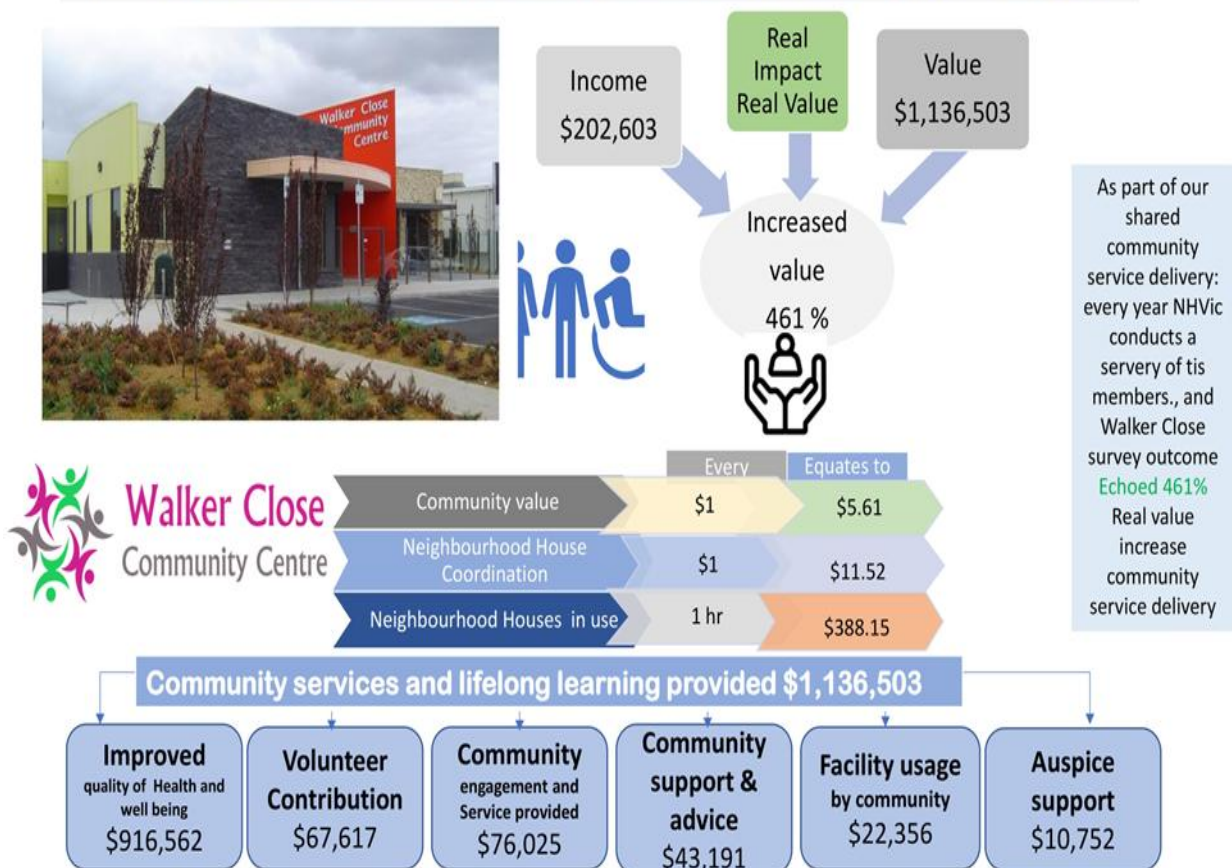
Walker Close and Brooklyn Hall Association Inc. is a dynamic and inclusive community organisation dedicated to creating a welcoming space for people of all backgrounds. Our mission is to foster connection, learning, and wellbeing, especially for those facing disadvantages through accessible programs and practical support.

Serving a richly diverse community of over 55 nationalities, we respond to complex social challenges including isolation, safety concerns, and the need for relief and counselling services. Guided by the belief that “Our diversity is our beauty,” we tailor our programs to reflect the evolving needs of our community.

Over the past year, we have seen a remarkable 461% increase in participation, proof of our real impact. We have strengthened our capacity to deliver flexible, targeted services while supporting other groups to do the same. As a recognised leader in community development, we remain deeply connected to grassroots needs and committed to a social justice approach.

Our work thrives on collaboration, not competition. Through strong partnerships, we ensure the best outcomes for those we serve, building a resilient, inclusive, and empowered community.

KEY FACTS – WALKER CLOSE COMMUNITY CENTRE 2024 FY





CHAIRPERSON'S REPORT



It is with great pleasure that I present the 21st Annual Report of Walker Close and Brooklyn Hall Association Inc.

This financial year has been exceptionally active, marked by the successful implementation of numerous state and local government grant projects that have delivered meaningful benefits to our community. Our Centre continues to thrive as a vibrant hub, connected to a wide network of organisations, groups, and individuals; all contributing to the delivery of relevant, inclusive services for our diverse community.

We remain deeply grateful to Hobsons Bay City Council for their ongoing operational funding support, and to the Department of Families, Fairness and Housing for their backing through the Neighbourhood House Coordination Program. These contributions are vital to the sustainability of our service delivery.

I feel both proud and humbled when Walker Close is mentioned in conversations; especially when others acknowledge the impact we have made. Completing the 2024–2025 year has been a significant milestone, and we look ahead with optimism and a commitment to continued progress.

I would like to sincerely thank my fellow Committee members for their time, dedication, and support. Their contributions have made my role as Chairperson both rewarding and manageable.

On behalf of the Committee, I also extend heartfelt thanks to our community, volunteers, and staff, especially our Centre Manager, Ayelign Tessema. His unwavering commitment and work ethic are the driving force behind everything we achieve.

The future is bright. I am confident that in the years ahead, our organisation will continue to grow, evolve, and deliver on its strategic priorities with strength and purpose.

Thank you to everyone who made 2024–2025 a truly memorable year.

Clovis A Mwamba



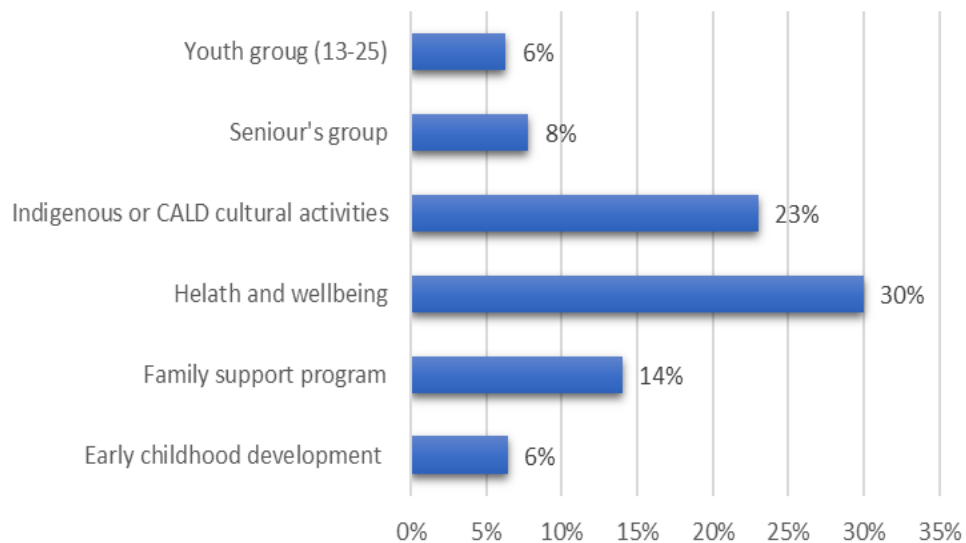


SERVICES AND PROGRAMS

Walker Close Community Centre continues to thrive as a welcoming space for connection, learning, and cultural celebration. Throughout the reporting period, the Centre hosted a diverse mix of structured programs and informal events, including workshops, training, social gatherings, and celebrations held weekly with steady community engagement.

Many of our services and programs originate from the Altona North and Brooklyn community which is made up of over 55 different nationalities with equally diverse interests.

Typical week Participation by category/activities



Some of the programs that benefit young age group alongside parenting

Parenting and children Activities

helps new mum to come together and share their first parenting experience and to create an opportunity to socialise and establish friendship and connection.





TREASURER'S REPORT



I am honoured to serve as the Treasurer of Walker Close and Brooklyn Hall Association Inc., and I am pleased to present the Centre's Annual Financial Report for the 2025 Financial Year to our valued members.

The Centre's major source of funding comes from the Department of Families, Fairness and Housing (DFFH) through the Neighbourhood House Coordination Program, which contributed 45% of our total income. Operational support from Hobsons Bay City Council (HBCC) accounted for 27%, while 15% was secured through project grants. The remaining 13% was generated internally through our operations and rental fees.

This year, our financial statement recorded a total income of \$225,947, reflecting a 12% increase compared to the previous year. Total expenditure reached \$194,905, marking an 18% increase. The Centre achieved an overall surplus of \$31,042.

We implemented a range of projects throughout the year, which contributed to a 22% increase in expenditure. Consequently, our surplus decreased by 22% compared to last year. For a detailed breakdown, the statistical chart below illustrates the distribution of income and costs.

These achievements would not have been possible without the continued support of our funding bodies, as mentioned above.

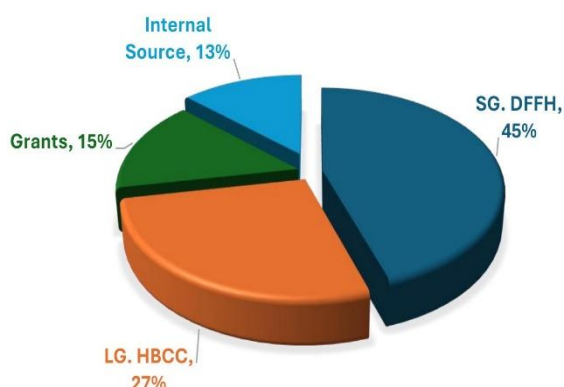
I would also like to acknowledge the invaluable contributions of our paid staff, volunteers, and every single member. Together, you have made this success possible.

In particular, I wish to express my heartfelt appreciation to our Centre Manager, Ayelign Tessema, whose dedication and leadership are a tremendous asset to the organisation. Personally, his support has made my role as Treasurer significantly easier.

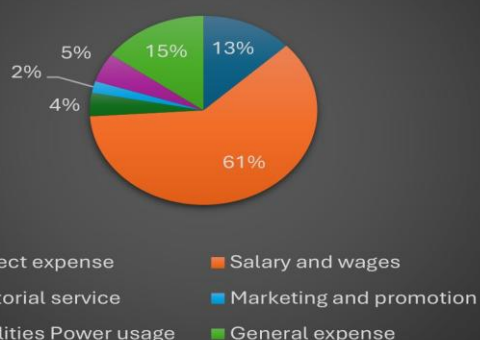
Finally, I extend my sincere thanks to all members of the Management Committee for their valuable assistance. It has been a pleasure to witness Walker Close's continued growth into a vibrant and responsive service provider that supports our entire community.

Tumaru Tauri, Treasurer

FUNDING SOURCES



Spending Distribution





Our Community Development strategy

Walker Close Community Centre is a vibrant space where people connect, access resources, and participate in activities that celebrate our rich cultural diversity. Through shared experiences, learning, and collaboration, we foster a strong and inclusive community.

Throughout this reporting period, the Centre has hosted a wide range of structured, informal, and casual programs; including workshops, training sessions, family gatherings, social events, and cultural celebrations—designed to bring people together and strengthen community ties.

In alignment with Hobsons Bay City Council's Social Development Plan, we offer services for people of all ages and backgrounds, guided by the eight dimensions of community wellness (Centre for Psychiatric Rehabilitation). These include:

-  Health and wellbeing programs
-  Community-based social activities
-  Educational and recreational initiatives
-  Information sessions and service referrals

Our approach is rooted in creating a welcoming and supportive environment that informs local government responses to community needs. We achieve this by:

- Ensuring equitable access to facilities and resources
- Promoting sustainable community engagement
- Honouring cultural diversity
- Building strong partnerships with neighbouring service providers through collaborative initiatives.



Assessing Community Needs

We regularly assess the needs of our community by collecting data through surveys, interviews, an insight from key community informants. These informants are vital not only for evaluating the effectiveness of our current programs but also for identifying areas of improvement.

The data also informs the development of new initiatives that respond to emerging needs ensuring our services remain relevant and impactful. All program planning and adjustments are aligned with the Council's social planning priority areas, reinforcing our commitment to strategic, community driven development.



CENTRE MANAGER'S REPORT



It is with great pleasure that I present this my seventeenth annual report as a Manager of Walker Close and Brooklyn Hall Asso. Inc.

As I compose this report, I am very mindful of the fact that this year has been incredibly successful services have been delivered in collaboration with our local community as a whole.

We are proud to have implemented various projects and have celebrated by creating opportunities to enhance health and social well-being to advance lifelong learning with diverse programs and activities based on community needs.

Analysis and social planning with Neighbourhood houses within the Hobsons Bay areas

of Brooklyn and Altona North has also allowed us to come together and share their cultural experiences and views with the wider community.

We are lucky to have many people with ideas and energy for things to happen all they need is some support from us to make it happen.

I would like to thank our dedicated team of staff and volunteers and partners for their on-going collaborative dedication. It is my great privilege to work alongside such a fantastic group who generously gave their time and passionately contributed to our community.

With this opportunity I would like to thank and acknowledge all of our partners who collaborate with us to provide meaningful and needed programs/activities throughout the normal and challenging years.

A big thank you goes to Jill Bilston, Tricia Salau and Robin Law for their excellent work they have done successfully on Coral Reef Project which brought enthusiastically the whole Hobsons Bay Community. The project was absolutely great. At last, but not least my thanks go to the Hobsons Bay Community Development staff members Meabh, Kate and others for the excellent working relationship and support extended to us. It is a privilege to work with such a wonderful and talented team.

As we move towards into the coming year, I look forward with a sense of optimism, to continue delivering responsive services that will empower individuals to contribute to their community with the wonderful people who share common aspirations. Before closing I would warmly thank my Committee of Management for their commitment to the Centre and the support they provide to me in my role.

Thank you
Ayelign Tessema



ENGAGING OUR DIVERSE COMMUNITY

ACTIVE AND HEALTHY LIFE

The *Active and Healthy Life* project is designed to promote and sustain the health and wellbeing of our community by encouraging active lifestyles and fostering social connection. It provides opportunities for individuals to engage with like-minded peers and connect across diverse community groups.

Participants take part in a variety of physical activities, including movement exercises, core strengthening, balance and stability training, stretching, and cardio-based workouts. These sessions are tailored to boost energy levels, support cardiovascular health, and enhance overall physical wellbeing.



Beyond the physical benefits, the program also nurtures social engagement and inclusion helping participants build meaningful relationships and a stronger sense of belonging within the community.



This initiative is proudly supported by the Hobsons Bay Community Fund and has gained recognition as a successful referral program, reflecting its positive impact and growing reputation.

We sincerely thank Melissa Moorfoot for her energetic professional service in running this program. Her vibrant delivery has inspired motivation and enthusiasm among the group, significantly uplifting the health and wellbeing of our older community members who need it most especially for seniors group it is found to very crucial that avoids Loneliness and isolation created connection, inclusion and a sense of belonging with in the community.



CLIMATE RESILIENCE – LIVING GREEN LIVING WELL

This project was designed to strengthen local resilience and promote sustainable living in response to the unequal impacts of climate change and extreme weather. It focused on empowering neighbourhood houses and communities through education, preparedness, and resource mobilisation.



Key Objectives:

- **Awareness & Education:** Delivered fortnightly factsheets with practical, evidence-based strategies for climate action, including waste reduction, energy efficiency, and water conservation.





- **Practical Living Skills:** Shared accessible advice on growing vegetables, coping with heat, and enhancing well-being; tailored to everyday residents.



- **Community Resilience:** Explored the role of neighbourhood houses in fostering adaptive, resilient communities.
- **Emergency Preparedness:** Defined how neighbourhood houses can support communities during disruptions or emergencies.
- **Asset Utilisation:** Leveraged existing organisational and community resources to enhance climate resilience efforts.



Ellie Nguyen, our newly appointed staff member, played a pivotal role in the delivery of this project. Her facilitation of the activity was both skilful and effective, leading to high levels of participant engagement and overwhelmingly positive feedback.



Although Ellie's involvement aligns with her staff responsibilities, her professionalism and impact, particularly as a new member of the organisation, merit special acknowledgment. Her contribution exemplifies the values we strive to uphold across all programs.



The Coral Reef Project was a creative community initiative delivered across Hobsons Bay, particularly in neighbourhoods most affected by the Westgate Tunnel construction. Through a series of 12 inclusive workshops, the project engaged over 150 participants in hands-on craft activities such as crochet, felting, knitting, painting, and drawing. These sessions fostered a warm, social atmosphere where many participants learned new skills and formed meaningful connections with neighbours.

The creative output coral reef structures, sea creatures, and plant life culminated in a major exhibition at the Louis Joel Gallery in June 2005. The exhibition, launched by Minister Melissa Horne, showcased contributions from workshop attendees, home crafters, and local residents. It attracted over 600 visitors, with more than 100 attending the launch event. The display was celebrated for its artistic quality and community spirit.



The project also reached local schools, cafes, and libraries, making it widely accessible. Beyond its artistic achievements, the project promoted:

- Social Connectedness: Many participants met new people and built friendships.
- Skill Development: Residents acquired new craft techniques and creative confidence.
- Community Awareness: Attendees gained a deeper understanding of local services and opportunities for leisure and creativity.
- Environmental Education: Discussions highlighted the fragility of coral reefs and inspired individual action to support reef conservation.



The exhibition created an interactive and joyful experience for children and adults alike. We warmly thank Jill Bilston, Tricia Salau and Robin Law for effectively running this project from the idea design to its successful implementations and congratulations to them.



“OUR DIVERSITY IS OUR BEAUTY”

FOSTERING SOCIAL AND INTERCULTURAL CONNECTIONS

This initiative aims to strengthen social cohesion and intercultural understanding through inclusive community events held on key cultural dates: Harmony Day, Cultural Diversity Week, Refugee Week, and Christmas in July. These gatherings feature shared traditions, refreshments, and cultural decorations in warm, welcoming settings that encourage participation and connection among residents from diverse backgrounds.

The event was honoured by the attendance of His Excellency Tim Watts MP, reflecting its significance and impact within the community.



Aligned with the goals of the Multicultural Grassroots Initiatives grant, the project addresses social isolation and cultural fragmentation by:

- Promoting appreciation of diverse heritages
- Encouraging mutual respect and tolerance
- Supporting newcomers through awareness and community engagement
- Creating opportunities for friendship and support networks

By empowering a multicultural, community-led organization, the program enhances capacity to deliver impactful, inclusive events that reduce discrimination and foster a sense of belonging; especially for CALD (Culturally and Linguistically Diverse) residents



REFUGEE WEEK CELEBRATION

We celebrate to ascertain the inclusive communities across Australia that open their arms to those seeking refugee; provides platforms for connections and sense of belonging settling into a new environment as well as to promotes harmony and



togetherness. It unites individuals, communities and organisations from many different backgrounds behind a common cause. It's a reminder that, regardless of our differences, we all share a common humanity.

WHY IS REFUGEE WEEK CELEBRATED WITH THEME?

The theme broadens the impact of Refugee Week. It provides a common cohesive message which be promoted across the country, helping to maximize the effectiveness of awareness-raising activities. To provide a common and cohesive message which can be promoted across the country, helping to maximise the effectiveness of awareness-raising activities

This year event has been warmly celebrated with the amazing story telling of Dr Parisa Sekandari Afghan refugee who migrated to Australia after Kabul falls under Taliban.



VOLUNTEERING

Volunteers remain the backbone of our centre, playing an essential role in delivering the wide range of services we offer. We are especially grateful to our board members, whose unwavering commitment continues to shine through their representation of community needs and their active support of both staff and fellow volunteers. Their collaborative decision-making and dedication have been instrumental in guiding the organisation's operations.



We also extend our sincere thanks to **Leticia Mauricio** for her invaluable support in communicating program details to participants. Her efforts in helping individuals and groups understand the purpose and relevance of each activity particularly within the **Revive Program** and the Coral Reef Project have significantly contributed to its strong engagement and smooth delivery.

In addition, we warmly acknowledge **Biljana Joveska** for her generous volunteer support in distributing and delivering our term brochures and flyers throughout the surrounding





community. Her contributions to tidying and maintaining the centre's usable areas have added great value to our service delivery, enhancing the experience for our diverse community in many meaningful ways.

APPENDIX A - FINANCIAL STATEMENT

Committee members declaration

Statements by Members of the Committee **30 June 2025**

As stated in Note 1 to the financial statements, in the committee members' opinion, the Entity is not a reporting entity because there are no users dependent on general financial reports. This is a special purpose financial report that has been prepared to meet the Associations Incorporation Act 1981 requirements.

The Financial Report has been prepared in accordance with Accounting Standards and mandatory professional reporting requirements to the extent described in Note 1.

In the opinion of the Committee the financial report as set out on the next pages.

- (i) Presents a true and faire view of the financial position of Walker Close and Brooklyn Hall Asso. Inc. as of 30 June 2025 and its performance for the period on that date in accordance with Australian Accounting Standards, mandatory professional reporting requirements and other authoritative pronouncements of the Australian Accounting Standards Board.
- (ii) At the date of this statement, there are reasonable grounds to believe that Walker Close and Brooklyn Hall Asso. Inc. will be able to pay its debts as and when they fall due.

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

Chairperson.....
Clovis A Mwamba

Treasurer.....
Tumaru Tauri

Date: 4th September 2025



Walker Close and Brooklyn Hall Asso. Inc 180 Millers Road, Balance Sheet 30th June		
	2025	2024
Assets	\$	\$
Current Assets		
Bank Accounts		
Current account	341,520	299,284
Contingency account	109,656	103,794
Petty Cash/Cash On Hand	500	500
Total Bank Accounts	451,676	403,578
Other Current Assets		
Trade Debtors	8,464	2,255
Pre-paid expenses	226	1,407
Total Other Current Assets	8,690	3,661
Total Current Assets	460,367	407,239
Non-Current Assets		
Net Non-Current Asset		
Fixed Asset at cost	26,293	26,293
Acc.Dep.Fixed Assets	(19,431)	(18,343)
Total Net Non-Current Asset	6,862	7,950
Total Assets	467,229	415,189
Current Liabilities		
GST Collected	271,700	251,440
GST Paid	(269,819)	(250,621)
Total GST Liabilities	1,881	819
Payroll Liabilities		
Superannuation payments	-	1,354
Entitlements LSL accrued	16,007	16,007
Accrued holiday leave	2,246	2,246
Accrude power usage expense	-	(2,734)
Total Payroll Liabilities	18,253	16,874
Other Current Liabilities		
Trade Creditors	22,074	4,956
Regular facility users bond deposit	7,173	7,673
Our Diversity is Our Beauty projecy	14,000	-
Accounts audit fee accruals	2,054	1,896
Telephone bill accruals	376	376
Printer lease accrual	-	2,483
Volunteer grant	-	5,000
Art and Craft Commuinty In Bloom	8,800	-
Total Other Current Liabilities	54,477	22,383
Total Current Liabilities	74,611	40,076
Net Assets	392,618	375,113
Equity		
Retained Earnings	361,575	335,509
Current Year Surplus/Deficit	31,042	39,603
Historical Balancing	1	1
Total Equity	392,618	375,113



Walker Close and Brooklyn Hall Asso. Inc 180 Millers Road, Profit & Loss 30 June		
	2025	2024
Income	\$	\$
State and LG Support	160,934	148,149
Project grants	31,743	25,853
Internal Operation income	33,270	25,587
Total Income	225,947	199,589
Expenses		
Finacial expense	2,392	3,643
Association Membership fee	1,984	1,331
Project expense	21,618	6,521
General Expense	11,453	8,950
Utility - Power and Water Expenses	9,763	9,511
Communications	2,544	3,010
Health and wellbeing	3,840	3,700
Janitorial service	7,964	6,854
Marketing and promotion	3,960	5,516
Catering and amenities	2,208	2,789
Community connections	7,060	6,175
Miscellaneous. expenses	302	421
Employee wages and benefits	118,729	100,275
Equipment and Depreciaton Expenses	1,088	1,290
Total Expenses	194,905	159,986
Net Operatin Profit	31,042	39,603

Appendix B – Statements of significant accounting procedures

This financial report is special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Reform Act. 2012 (Vic). The Committee has determined that the Association is not a reporting entity. The financial report has been prepared on an accruals basis and is based on historical costs and does not consider changing money values or, except where specifically stated, current valuation of non-current assets.

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

a) Cash and cash Equivalents

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

b) Income Tax

The Association is exempt from paying income tax by virtue of Section 50-45 of the income tax Assessment Act. 1997. Accordingly, tax effect accounting has not been adopted.

c) Property, Plant and Equipment

Leasehold improvements and office equipment are carried at cost less, where applicable, any accumulated depreciation. The depreciable amount of all property, plant and equipment is depreciated over the useful lives of the assets of 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.

d) Employee Entitlements

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 have been measured at the amounts expected to be paid when the liability is settled. Provision is made for the Association's liability for long service leave from commencement of employment.

e) Provision

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.

f) Impairment of Assets

At the end of each reporting period, the entity reviews the carrying values of its tangible and intangible assets to determine whether there is an 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 asset's carrying amount. Any excess of the asset carrying value over its recoverable amount is recognised in the income and expenditure statement.

g) Revenue

Revenue is brought to account when received and to the extent that relate to the subsequent period it is disclosed as a liability.

h) Grant Income

Grant income received, other than for specific purpose, is brought to account over the period to which the grant relates.

g) Deferred Income

Unspent grant income received in relation to assets in proportion to the related depreciation charge over the expected life. specific projects and events is not brought to account as revenue in the current year but deferred as a liability in financial statement until spent for the purpose received.

Capital Grants

Grant income received relating to the purchase of capital items is shown as Unamortized Capital Grant and brought to account over the expected life of the

i) Interest Revenue

Interest revenue is recognised using the effective interest rate method, which for floating rate financial assets is the rate inherent in the instrument.

Donations

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 good and services tax (GST).



APPENDIX C – INDEPENDENT AUDITORS REPORT

Michael Kiernan
& Associates
Accountant FCPA

2 October 2025

Walker Close and Brooklyn Hall Association Inc.
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FAX: 9314 4774
370 BLACKSHAW ROAD
ALTONA NORTH
ABN 82 957 136 008

**Independent Audit Report To The Members Of
Walker Close and Brooklyn Hall Association Inc.**

On the basis of information provided by the committee Walker Close and Brooklyn Hall Association Inc., I have audited the special purpose Income Statement, Balance Sheet and Statement of Cash Flows for the period ended 30 June 2025 as well as notes comprising a summary of significant accounting policies and other explanatory information, and the committee's report.

The specific purpose for which the special purpose financial report has been prepared is set out in the notes to the accounts. The extent to which Accounting Standards have or have not been adopted in the audit of the special purpose financial report is set out in the notes to the accounts.

Committee's responsibility for the financial report

The committee of the association is responsible for the preparation of the financial report, and has determined that the basis of preparation described in the notes, is appropriate to meet the requirements of the Associations Incorporation Reform Act 2012. The committee's responsibility also includes such internal control as the committee determines is necessary to enable the preparation 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.

I have conducted an independent audit of the financial reports in order to express an opinion on it to the members of the organisation. My audit has been conducted in accordance with professional reporting requirements (APS9) to provide reasonable assurance whether the financial reports are free of material misstatement. My procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial reports, and the evaluation of accounting policies and significant accounting estimates. These procedures have been undertaken to form an opinion whether, in all material respects, the financial reports are presented



Michael Kiernan

& Associates

Accountant FCPA fairly in accordance with professional reporting requirements and statutory requirements so as to present a view which is consistent with my understanding of the organisation's financial position, the results of its operations and its cash flows.

Audit Opinion

In my opinion the financial report of the association has been prepared in accordance with the *Association Incorporation Reform Act 2012* including:

- a) giving a true and fair view of the entity's financial position as at 30 June 2025 and of its performance for the year ended on that date; and
- b) complying with Australian Accounting Standards as referred to in Note 1 to the financial statements.

The financial report has been prepared to assist Walker Close and Brooklyn Hall Association Inc. to meet the requirements of the *Associations Incorporation Reform Act 2012*. As a result the report may not be suitable for another purpose. To the extent permitted by law, I do not accept liability for any loss or damage which any person, other than the organisation, may suffer arising from any negligence on my part. No person other than the committee and members Walker Close and Brooklyn Hall Association Inc. should rely on the special purpose financial report. It is not prepared on the basis of providing investment or bank finance information. The special purpose financial report was prepared exclusively for the benefit of the committee and members of Walker Close and Brooklyn Hall Association Inc. and the purpose identified above. We do not accept responsibility to any other person for the contents of the special purpose financial report.

Independence

In conducting our audit, we have complied with the independence requirements of the Australian professional ethical pronouncements.

Potential Impact of Subsequent Event COVID – 19 and other significant events:

I have communicated with the committee regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I may identify during the audit. Potential Impact of Subsequent Event COVID - 19 : There may be a material change in the assets of the organisation related to events and conditions due to COVID - 19, subsequent to balance date. These events may cause a significant change in asset values of the association and there may be a material change in income earning capacity of the organisation. These events may also have an impact on future income and continued viability of the organisation. However, the financial impact to the organisation or any decline in asset values, cannot be reasonably estimated. In extreme conditions the organisation may also cease to continue as a going concern.



Michael Kiernan

& Associates

Accountant FCPA Inherent limitations

Due to the inherent limitations of an assurance engagement, together with the internal control structure it is possible that fraud, error, or non-compliance with the listed provisions may occur and not be detected. A reasonable assurance engagement for the year ended 30 June 2025 does not provide assurance on whether compliance with the listed provisions will continue in the future.

We draw attention to the effects of the corona virus pandemic. The pandemic poses significant risks to the super organisation for the current year and for future years. It is beyond the scope of the audit to account for those risks to the assets of the organisation. The auditor takes no responsibility for how the committee account for and plan for the effects of the virus upon the organisation's assets. The auditor urges the committee to take reasonable steps to mitigate the risks of the virus.

MICHAEL KIERNAN

2 October 2025

Liability limited by a scheme approved under Professional Standards Legislation





Year in Pictures





Walker Close
Community Centre







Walker Close
Community Centre





Walker Close Community Centre

CONTACT INFORMATION



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