

AUCKLAND HOCKEY

ANNUAL REPORT



AUCKLAND
HOCKEY

2025

NATIONAL TITLES

FORD NHC WOMENS
VANTAGE U18 MENS

NATIONAL SQUAD PLAYERS

NZ A WOMENS: 5 NZ A MENS: 3
BLACK STICKS WOMEN: 5 BLACK STICKS MEN: 1
NEW ZEALAND U21'S: 4 NEW ZEALAND U18'S: 10
MASTERS TRANS-TASMAN: 62 NEW ZEALAND INDOOR: 2

FIH GOALKEEPER OF THE YEAR
GRACE O'HANLON

HOSTED AT 
LLOYD ELSMORE
PARK STADIUM:

BLACK STICKS WOMEN VS
USA X2 TEST MATCH SERIES
OCEANIA JUNIOR WORLD CUP QUALIFIER

RANKIN CUP
PREMIER HOCKEY LEAGUE
ROUND 3 & FINALS ● ● ●

NUMBER OF PLAYERS

WINTER 
JUNIOR #1519 YOUTH #2386
SENIOR #1866

 SUMMER #1081
5'S #520 MASTERS #561

AHA LIFE MEMBERSHIP
DIANA DOWDLE
VINOD PATEL

NEW IN-SCHOOL HOCKEY
PROGRAMME PARTICIPANTS
HOCKEY WITHOUT LIMITS: 60
HOCKEY HAVE A GO: 1590

VANTAGE NATIONAL MASTERS TITLES

45+ 50+ 60+
MENS MENS WOMENS

PHASE ONE  CONSTRUCTION UNDERWAY
COLIN MAIDEN
PARK NEW TURF PROJECT

OF TEAMS  JUNIOR 149
YOUTH 33
COLLEGE 130
SENIOR 95

\$650,000 CAPEX REPLACEMENTS
FUNDED AT LEP

TURF TWO REPLACEMENT
POLIGRAS PARIS GT ZERO TURF

LED FLOODLIGHT UPGRADE

UMPIRES 
JUMP (JUNIOR): 72 UMPIRES: 92
JUMP UP (YOUTH): 19 OFFICIALS: 21

CHAIR REPORT

I have really enjoyed my first year as Chair of Auckland Hockey. It has been busy- and challenging – but what has stood out most is the depth of care people have for hockey in Auckland. Around the Board table, in the staff team, across our clubs, and among our officials and volunteers, there is a genuine commitment to making the game better.

My strongest reflection on 2025 is that Auckland Hockey is moving in the right direction. We are not finished and there is still plenty to do, but the direction is clear, the foundations are stronger, and there is real momentum across the Association.

The divisional changes have been a major part of the year. They have been complex, because changes to long-established competition structures affect clubs, teams and players directly. There is more listening and refinement to do, but the purpose remains important: more balanced competitions, a better hockey experience, and a stronger Auckland Hockey over the long term. Thank you to our clubs and wider hockey community for your patience and support through that change.

That community strength is showing in the support around club hockey, in the umpires, officials and volunteers who make the game possible, and in the way club performance is translating into representative success. Across Masters, U18s, NHC, Premier Hockey League and international hockey, Auckland players and teams again showed the depth and quality of our region. Our annual prize giving also recognised people from across the community, young and old, who have given so much to hockey in Auckland. Those moments remind us that Auckland Hockey is built on people.

Colin Maiden Park remains one of the most exciting developments for hockey in Auckland. The Auckland Hockey Facilities Trust owns the new turfs and is responsible for developing them for AHA's use across competitions, training and broader hockey activity. The Board has supported the Trust through this work, and it is exciting to be so close to seeing this long-planned project come to fruition. Together with the Lloyd Elsmore Park upgrades, Auckland Hockey is moving towards access to four world-class turfs across those two sites.

Financially, Auckland Hockey is strengthening. That does not mean all pressures have passed, or that we can be complacent. It means we are moving closer to the level of financial discipline, transparency and consistency that a modern regional sporting organisation needs. Governance is also another important foundation. The Board is more settled, and although we have farewelled people during the year who have made valuable contributions, the current Board brings a strong mix of skills, experience and commitment to Auckland Hockey. I want to thank every member of the Board for the time, judgement and care they have brought to AHA this year, and acknowledge Pam Elgar, Neil McCorkindale and Trish Rangī for their leadership, advice and practical support.

I also want to acknowledge James and the Auckland Hockey staff team. They have worked extremely hard again this year, often over long hours and often dealing with issues most of the community never sees. They are responsive, committed and practical, and the Board is grateful for the way they continue to support AHA across a demanding calendar.

Looking ahead, our focus is continued stability and careful delivery. That means strengthening our financial position, supporting our people, continuing to improve governance and processes, delivering Colin Maiden Park well, and making sure the new divisional competition structure is properly embedded.

Auckland Hockey is in a better place than it was. That has taken work from many people, over many years, and it will take continued focus to build on it. The foundations are stronger, the direction is clearer, and the commitment across our hockey community is obvious. The task now is to keep building: carefully, consistently, and with the interests of hockey in Auckland at the centre of our decisions.

Finally, as well as thanking the Board and the AHA team, I want to thank our clubs, umpires, officials, coaches, managers, volunteers, funders, sponsors, families and supporters. Your contribution makes hockey happen in Auckland, it is greatly appreciated.

Nick Paterson
Chair, Auckland Hockey

PRESIDENT'S REPORT

“E hara taku toa i te toa takitahi, engari he toa takitini.”

Success is not the work of one, but the work of many.

This whakataukī reflects the collective effort that underpins hockey in Auckland. I acknowledge and thank everyone who contributes to our game administrators, players, umpires, technical officials, staff, partners, funders, volunteers, clubs, and supporters all of whom enable our sport to thrive. Following the last AGM, Neil McCorkindale, Trish Rangi and I transitioned from our roles as Board members into our substantive roles as President, Vice President (Male), and Vice President (Female).

Speaking on behalf of us all, I am delighted with the progress the Board has made under the leadership of Nick Paterson (Chair) and Jenny Pooley (Deputy Chair). As outlined further in the Chair and CEO reports, Auckland Hockey has continued its journey through significant change and is progressing steadily toward greater financial and organisational stability and sustainability.

I acknowledge the commitment of our current Board members. Their diligence, thoughtful governance, and decision-making are all directed toward strengthening hockey in Auckland. It is important to recognise that these are volunteer roles, carried out with a genuine desire to serve and grow our hockey community. The dedication and integrity of this group are deeply appreciated.

As President, my role is to support and advise the Board, while remaining connected with our wider hockey community. Over the past year, I have valued the opportunity to engage with club members, umpires, officials, and volunteers across a range of events.

Transparency and communication remain key priorities, and I believe the Board and CEO are continuing to make solid progress in keeping our community well informed.

Our Vice Presidents continue to play an important role through their ongoing engagement with club hockey and wider events. I extend my sincere thanks to them both for their commitment and energy.

Above all, I want to acknowledge our clubs and volunteers, the foundation of hockey in Auckland. Your commitment, often behind the scenes, ensures that our game continues to grow, connect communities, and provide opportunities for people of all ages and abilities. We are here in service of you, our members, and we value your ongoing engagement and feedback.

As we look to the year ahead, we do so with confidence and optimism. Our focus remains on strengthening our organisation, supporting our clubs and participants, and ensuring hockey in Auckland continues to thrive for future generations.

Ngā mihi nui
Pam Elgar
President, Auckland Hockey

CEO'S REPORT

2025 has been a transformational year for Auckland Hockey. It has been a year of rebuilding the staffing team, board transition, major infrastructure milestones, international and domestic event hosting, national success, senior divisional grade competition review, and continued progress both on and off the turf.

Major Facility Investment

One of the most significant milestones in Auckland Hockey's facility network began in January with construction finally beginning at Colin Maiden Park (CMP), more than 15 years after the project was first conceived. This \$10m development is in partnership with Auckland Hockey Facilities Trust and proudly funded by Auckland Council, Foundation North, NZCT, Lottery Community Facilities, Grassroots Trust, Four Winds Foundation, and turf partner and sponsor Polytan.

We also completed the replacement of Turf 2 at Lloyd Elsmore Park (LEP) and upgraded floodlighting to LED, including the installation of another world-class Poligras Paris GT surface. Thanks to the funding support of Auckland Council and Four Winds Foundation, these investments ensure our facilities remain among the best in the country and capable of providing quality hockey experiences at every level for years to come.

Major Events at Lloyd Elsmore Park

We proudly hosted the Vantage Black Sticks Women vs USA Test Series, Oceania U21 Junior World Cup Qualifiers, Rankin Cup, PHL Round Robin and Finals in 2025. These events delivered outstanding hockey, strong crowds, and an electric atmosphere while showcasing the current and emerging talent emerging through New Zealand's high-performance system.

Strengthening Our Team

We welcomed Jude Menezes as our Head of Hockey, bringing world-class experience and leadership to our high-performance and hockey programmes.

We also welcomed Sarah Thomas as Facilities and Hospitality Manager as we continue to enhance our stadium operations, event delivery, and stakeholder experience led by Sarah and her expertise.

Community Competitions, Participation and Growth Participation across Auckland Hockey remained strong throughout 2025. Our summer hockey competitions engaged 1,081 participants, while winter hockey saw more than 5,770 players take the field across 407 teams. A big thank you to our Senior divisional review advisory group who led a comprehensive review, with robust discussion and considered recommendations that underpin changes to our Senior Grades for 2026.

We also continued to grow hockey at grassroots level through our in-school programmes, funded by Auckland Council and Aktive, introducing over 1,600 tamariki and rangatahi to hockey in local schools.

Auckland Representative Success

Led by a dedicated and talented team of volunteers and staff, our Auckland teams again delivered exceptional performances across national tournaments. At the National Masters, Auckland teams secured eight podium finishes, with gold for the Men's 45s and 50s, and Women's 60s teams. Our U18 Men claimed back to back and NHC Women a three-peat of impressive dominant national titles.

Congratulations to our players and coaches who continued to shine nationally and internationally, earning selection across the PHL, JHL, Black Sticks and NZ U21 teams.

Governance and Recognition

At the 2025 AGM, Auckland Hockey proudly recognised Diana Dowdle and Vinod Patel as Life Members for their outstanding contribution to the sport.

The AGM also marked an important governance milestone, with the successful transition to Auckland Hockey's newly established and completed Board. Nick Paterson was appointed Chair and Jenny Pooley Deputy Chair.

I would like to sincerely thank our Board, and Officers Pam Elgar, Neil McCorkindale, and Patricia Rangī for their leadership and commitment.

Financial Position and Sustainability

Auckland Hockey finishes 2025 in a stronger financial position than 2024 following a period of balancing financial challenges and major capital investment.

We were able to undertake substantial infrastructure projects across CMP and LEP with the generous support of our funding partners. Our 2025 accounts show \$3.2mil of community funding behind these major capital projects.

A much larger annual turnover of \$5.52mil and a net profit of \$597k after depreciation were due to the significant value of CMP and LEP capital projects being recognised in the 2025 accounts. We remain focused on building long-term sustainability and financial resilience into the future.

We proudly welcomed Grays Hockey as our new apparel and equipment partner, alongside Pump Water as NHC team sponsors and stadium beverage suppliers. Thank you also to our partners Just Hockey, Polytan and Chesters for their ongoing support of Auckland Hockey.

Thank you to Denise Smith our Competitions Manager for all of her dedication and expertise. We farewelled Denise to a new role at Hockey Victoria in March 2026. Denise has expertly managed competitions from 2018-2, 24-25.

Finally, thank you to our extremely dedicated Staff, Board, Presidents, players, coaches, officials, volunteers, funders, partners, and stakeholders. Together, we are building a stronger, more sustainable future for our game.

James Sutherland
CEO

COMPETITION WINNERS

Senior Grade Final Results

Intercity Premier Men

Southern Districts 2-1 vs Roskill Eden

Intercity Premier Women

Takapuna 3-0 vs Somerville

Auckland Premier Men

Roskill Eden 7-1 vs Southern Districts

Auckland Premier Women

Southern Districts 2-0 vs Somerville

Intercity Premier Reserve Men

North Harbour Indians 3-0 vs ECB

Intercity Premier Reserve Women

Takapuna 3-0 vs ABC

Auckland Premier Reserve Men

Southern Districts 2-2 (SO Win) vs Howick Pakuranga

Auckland Premier Reserve Women

Somerville 1-0 vs Roskill Eden

Division 1 Men Championship

Southern Districts Black 3-2 vs Somerville A

Division 1 Women Championship

Somerville A 5-0 vs Masters

Division 1 Men Minor Championship

Southern Districts Red 3-2 vs Somerville B

Division 1 Women Minor Championship

Somerville B 1-1 (SO Win) vs Roskill Eden

Division 2 Men

Somerville 4-1 vs Southern

Division 2 Women Championship

Howick Pakuranga B 1-1 (SO Win) vs Howick Pakuranga A

Division 2 Women Minor Championship

AISC 2-1 vs Waitakere

Division 3 Men Championship

Somerville A 2-1 vs Howick Pakuranga

Division 3 Men Minor Championship

Waitakere 5-2 vs University

Division 3 Women Championship

Somerville A 1-0 vs Somerville B

Division 3 Women Minor Championship

Howick Pakuranga B 2-0 vs Masters

Division 4 Men Final

Howick Pakuranga Wanderers 0-0 (SO Win) vs Howick Pakuranga Mighty D4M Prem

Division 4 Men Plate Final

Western Districts 2-1 vs Southern

Youth Grade Final Results

Premier Boys

Howick Pakuranga Tarrant 5-1 vs Somerville Towns

Premier Girls

Howick Pakuranga Newman 3 -2 vs Somerville Thompson

Championship Boys Grade 1

Grammar Windsor Karaka 3-2 vs Somerville Torkington

Championship Girls Grade 1

AISC 1-0 vs Somerville King

Championship Boys Grade 2

Somerville Archibald 1-0 vs Somerville Smith

Championship Girls Grade 2

Somerville Clarke 3-0 vs Southern Sting Barry

REPRESENTATIVE PROGRAMME REPORT

The 2025 representative season has been one of the strongest in recent history for Auckland Hockey, marked by sustained high performance at International level, national level, individual international recognition, and positive progression across multiple tiers of competition. Results across senior and age-group programmes reflect the effectiveness of our pathway alignment, athlete development systems, and coaching leadership.

The Black Sticks Women started the year with test matches v USA here at Lloyd Elsmore Park. The test series provided rare chance for a home test match in front of family and friends for our Auckland athletes. The favour was then returned with the Black Sticks hosted by the USA in July. The test match experience providing further development of our athletes either at home or away. Auckland representation: Rebecca Baker, Breana Catley and Rose Tynan.

We then hosted the Oceania Junior World Cup qualifiers in February, with a strong Auckland representation in the NZ Junior women's team with Jayda Pawhau, Emma Irwin, Kaea Elliott and Holly Hilton-Jones. These players also went on to represent NZ in the Junior World Cup in Chile in November. The team finished 19th.

The Black Sticks Women qualified by beating Australia at the Oceania Cup in a closely fought series. Auckland Goal Keeper Grace O'Hanlon shone brightly with a tournament winning performance, giving the team direct qualification for the World Cup in Holland and Belgium in August 2026. Auckland representation: Grace O'Hanlon

For the second year running the Black Sticks Women won the Nations Cup, with Hockey NZ due to host the 2026 tournament at North Harbour in June. The team proved that they are good enough and belong at that top level. Auckland representation: Grace O'Hanlon and Rebecca Baker

A landmark achievement for Auckland and New Zealand hockey was Grace O'Hanlon being named FIH Goalkeeper of the Year. This is the first time any New Zealander has been bestowed this prestigious award.



This accolade represents global recognition of elite performance and is a powerful endorsement of the work that Grace has invested in her continuous improvement.

NZ A teams also toured to China, playing competitive matches against the likes of Australia A, Japan, Korea and a China provisional selection was invaluable for our athletes. We had a good representation of Auckland athletes across both programmes. These Auckland athletes are all staking a claim for National representation. Danielle Cranston was the Head Coach for the NZ A Women. Auckland representation - NZA Women: Rebecca Baker, Rub Baker, Breana Catley, Antonia Cortesi, Maddie Harris and Zoe Teikemata. Auckland representation - NZA Men: Dylan Muggleston, Maxwell Rasmussen and James Stables.

AHA ran trainings twice a week for 30 weeks via our Regional Training Environment (RTE) for our top tier male and female athletes to prepare them for JHL, NHC, NZA, PHL as well as catering to the athletes in the Black Sticks programme. This allowed for the athletes to get at least two high quality trainings outside of their club training and has helped in the skill development of Auckland athletes. Access to a range of coaches including the National coaches have helped provide strong learning opportunities for our athletes.

The focus now shifts to maintaining standards, strengthening governance and resourcing structures, and ensuring the ecosystem that underpins this success remains protected, evolves further and is supported for continued long-term Auckland excellence.

The U18 Boys secured consecutive national titles, confirming the strength of Auckland's youth development systems. Back-to-back championships at this level demonstrate depth in the talent pool, effective coaching continuity, and clear alignment between school, club, and representative environments. The success also highlights the sustainability of the male pathway heading into U21 and senior levels.



REPRESENTATIVE PROGRAMME REPORT

The Auckland u18 Girls had a great campaign but were unlucky to lose in the shoot outs to eventual winners Canterbury. The girls showed great character and resilience to keep performing at a high level despite the disappointment of not making the finals and finished 5th. Our White team played admirably against Tier 1 teams, narrowly missing out on a quarter final berth after 3-2 shoot out loss to eventual runners-up Hawkes Bay.

The Auckland Women's team led by co-coaches, Simon Child and Danielle Cranston, secured their third consecutive national title at the National Hockey Championship in Christchurch, reinforcing their position as the benchmark team in the country. Achieving a three-peat at this level requires depth, resilience, and sustained standards. The campaign demonstrated strong squad culture, tactical cohesion, and the successful integration of emerging athletes into a high-performing environment.



Strong performances by current and former Black Sticks included Liz Thompson, Julia King, Rebecca Baker, Breana Catley, Deanna Ritchie, Belinda Smith, along with NZA, U21 and top club athletes like Ruby Baker, Jayda Pawhau, Kaea Elliott and Holly Hilton-Jones contributed to another title performance.

The Auckland Men's team led by Clive Daniels, Terry Evans and supported by Arun Panchia, returned to the podium with a bronze medal at the National Hockey Championship in Christchurch, a significant milestone following several seasons without medal success. This result reflects steady rebuilding, improved competitive consistency, and strengthened performance accountability within the programme. This success was highlighted with selections in representative squads for players from the Auckland men's NHC squad, including NZ A for Luke Holmes and Dylan Muggleston, alongside PHL selection for Kervin Guttenbiel, Reagan Harnell, Brett Menezes, Mitch Murray, and Julius Talavao.

Both Auckland NHC Men and Women's Tier 2 teams successfully retained their positions within the Tier 2 competition of the National Hockey Championship. In just our second consecutive year providing this pathway for Auckland athletes we were pleased with the results and performance of the teams.

Congratulations to our athletes for your success across regional and national campaigns. A special congratulations to those who were chosen for higher domestic and international honours and accolades. I'd also like to take this opportunity to thank the many dedicated volunteers who help support and deliver our representative programmes. Countless hours have been poured into our representative campaigns and our success is a reflection of this contribution.

Thank you,

Jude Menezes
Head of Hockey

REPRESENTATIVE RESULTS

The 2025 year proved to be another exciting chapter for Auckland Hockey's Development programmes. Across our U16, U14, Royals Academy, and Goalkeeper Development areas, we saw continued growth, competitive success, and strong participation numbers throughout the year.

Our U16 programme had a standout year on the competitive stage. Auckland participated in both the Grant McLeod Tournament and the Riki Burgess Tournament at North Harbour at the end of September, fielding 6 boys teams and 7 girls teams with over 180 Auckland players representing our region. a tremendous show of depth and talent across both genders.

The results on the field were equally impressive. Our U16 Boys Blue team claimed gold at the Grant McLeod Tournament and our U16 Girls White team took out the Riki Burgess Girls competition. This was a fantastic achievement for both squads and a reflection of the hard work put in by players and coaches throughout the season.



Looking ahead, we are excited for 2026 with the U16 National Tournament returning to the calendar and hosting the boys tournament at Lloyd Elsmore Park. We also look forward to continuing our participation in the Northern Region festival circuit.

Our U14 development programme continued to grow in 2025. With over 130 Year 7 and 8 players involved, the programme delivered regular games against North Harbour on Sunday mornings, giving our younger athletes the opportunity to experience meaningful game time in a structured and supportive environment. This programme remains a cornerstone of our pathway development, and the enthusiasm shown by our players each week is a credit to the families and coaches involved.

The Royals Academy continued to deliver high-performance opportunities for our most committed players in 2025. Our established performance programme ran for our top U18 and U16 players across two blocks of 5 weeks — one before Christmas and one after — focusing on skill development and maintaining high standards. A key highlight this year was the introduction of our new Royals Development Programme, targeted at the U16 group in direct preparation for the U16 National Tournament in 2026. This initiative reflects our commitment to building a strong and well-prepared squad, and we are excited to see this group continue to develop heading into the national competition.

In March, Auckland Hockey delivered a dedicated Goalkeeper Development Programme led by Jude Menezes, with Grace O'Hanlon joining as a guest coach for one session. The programme saw 24 goalkeepers benefit from specialist coaching, providing a focused environment for skill development and growth.

I would like to take this opportunity to thank staff, volunteers, coaches, and parents for their continued support throughout 2025. Your dedication and commitment make these programmes possible and ensure that every player has the opportunity to grow, compete, and enjoy the game. We look forward to another exciting year ahead in 2026.

Rocio Gonzalez Canda
Coach and Player Development Manager

FINANCIAL REPORT

Performance Report

Auckland Hockey Association
For the year ended 31 December 2025

Prepared by GWV Accountancy

Contents

- 3 Entity Information
- 4 Statement of Service Performance
- 5 Statement of Financial Performance
- 6 Statement of Financial Position
- 7 Statement of Accounting Policies
- 9 Notes to the Performance Report
- 17 Approval of Performance Report
- 18 Statement of Changes in Equity
- 19 Compilation Report

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Entity Information

Auckland Hockey Association For the year ended 31 December 2025

Rounded to: \$0

Name of Entity

Auckland Hockey Association Incorporated (The Association)

Entity identifier

AK/221429

Type of Entity

Incorporated Society

Entity's Purpose or Mission

To provide Auckland Hockey stakeholders with a quality hockey experience.

Entity Structure

The Association has a Volunteer Board consisting of five elected members who can appoint up to three additional members to fill governance skill gaps. Elected members have a three year term, appointed members have a one year term. The Association is managed by a CEO and a small team of 5-6 full or part time permanent employees, plus up to a dozen casual staff and a network of volunteers. The Association is split into a number of semi autonomous departments (Building; Turfs; Cafe/Bar; Events; Winter Competition/Summer Competition; NHL; Other Rep Teams; Hockey Department - Development; Hockey Department - Community; and Central.) These departments each have a specific focus and have both internal and external clients i.e. Turfs will charge external hirers such as clubs as well as internal hirers such as the Winter Competition for turf use.

Entity's Reliance on Volunteers and Donated Goods or Services

The Association relies on gifts of volunteer time to assist with the Representative programme. The members of the Executive Council, Competition Working Group, Hockey Working Group, Facilities Working Group and the Junior Competition Working Group are all unpaid volunteers. Umpires are reimbursed a travel allowance for vehicle services, at a range of venues across the season(s).

Statement of Service Performance

Auckland Hockey Association For the year ended 31 December 2025

Description of Entity's Outcomes

To help our clubs grow: player numbers, club management and facilities, members' development; and to ensure Auckland Hockey's continuity.

	2025	2024
Description and Quantification of the Entity's Outputs		
Player Numbers		
Winter Competition	5,771	6,456
Summer Competition	1,029	1,145
Representative Programme		
Number of players involved	762	728
Number of volunteers involved	110	77
Club Resources		
Coach the Coaches (no. of clubs participated)	-	-
Presidents Forums & Club Council Meetings	7	7
Number of Communications/Newsletters	523	832
Grow Facilities		
Number of turf facilities accessible	14	14
Number of applications to council to increase turf facilities	-	-
Number of applications to funders to increase turf facilities	1	4
Number of revenue streams		
Number of Community Sport Programme Participants	900	776
	2025	2024

Additional Output Measures

Representative Programme Success		
Number of Teams podium finishes	11	9
Players selected for National Programmes	34	82

Statement of Financial Performance

Auckland Hockey Association For the year ended 31 December 2025

	NOTES	2025	2024
Revenue			
General grants, donations & other general fundraising activities		316,941	311,277
Capital grants and donations		3,255,327	-
Competition, representative & other revenue		1,458,823	1,339,118
Revenue from commercial activities		484,965	445,856
Interest, dividends and other investment revenue		11,578	29,617
Other revenue		111	56,594
Total Revenue		5,527,744	2,182,463
Expenses			
Grants donations and sponsorship paid		2,625,656	-
Expenses related to membership		1,129,100	977,683
Employee remuneration and other related expenses		533,554	521,738
Expenses related to commercial activities		147,901	165,050
Other expenses related to service delivery		152,032	253,601
Other Expenses		147,231	141,333
Depreciation		194,516	136,009
Total Expenses		4,929,991	2,195,413
Net Profit (Loss) for the year		597,753	(12,949)

These financial statements have been prepared without conducting an audit or review engagement, and should be read in conjunction with the attached Compilation Report and Notes to the Financial Statements.

Statement of Financial Position

Auckland Hockey Association

As at 31 December 2025

	NOTES	31 DEC 2025	31 DEC 2024
Assets			
Current Assets			
Bank and Short-Term Deposits		378,069	1,672,604
Debtors and Prepayments		73,598	30,606
Accrued Income		-	1,897
Inventory		31,165	7,877
GST Receivable		-	12,662
Total Current Assets		482,831	1,725,645
Non Current Assets			
Property, Plant & Equipment		1,488,546	979,536
Other Non Current Assets		322,314	263,336
Total Non Current Assets		1,810,859	1,242,872
Total Assets		2,293,691	2,968,517
Liabilities			
Current Liabilities			
Creditors and accrued expenses		175,911	155,125
Grants Received in Advance		183,824	1,607,678
GST Payable		94,176	-
Prepaid Income		66,631	73,904
Total Current Liabilities		520,541	1,836,706
Non Current Liabilities			
Hire Purchase Agreements		43,585	-
Total Non Current Liabilities		43,585	-
Total Liabilities		564,126	1,836,706
Net Assets		1,729,564	1,131,811
Accumulated Funds			
Accumulated Surpluses or (deficits)		1,131,811	1,144,761
Net Surplus/(deficit) for the year		597,753	(12,949)
Total Accumulated Funds		1,729,564	1,131,811

These financial statements have been prepared without conducting an audit or review engagement, and should be read in conjunction with the attached Compilation Report and Notes to the Financial Statements.

Statement of Accounting Policies

Auckland Hockey Association For the year ended 31 December 2025

Basis of Preparation

This performance report is prepared in accordance with the XRB's Tier 3 (NFP) Standard. Auckland Hockey Association is eligible to apply these requirements as it does not have public accountability and has total annual expenses of less than \$5million. All transactions in the performance report are reported using the accrual basis of accounting. This performance report is prepared under the assumption that the entity is a going concern and will continue to operate for the foreseeable future.

Treatment of GST

The entity is registered for GST and all amounts are recorded on a GST exclusive basis, except for Debtors and Creditors which are stated inclusive of GST.

Income Tax

Auckland Hockey is wholly exempt from New Zealand income tax having fully complied with all statutory conditions for these exemptions.

Cash and short-term deposits

Cash and short-term deposits in the Statement of Financial Position and Statement of Cash Flows comprise cash balances and bank balances (including short-term deposits) with original maturities of 90 days or less.

Changes in Accounting Policies

There have been no changes in accounting policies. Policies have been applied on a consistent basis with those of the previous reporting period.

Accounts Receivable

Accounts receivable are carried at anticipated realisable value. An estimate is made for doubtful receivables based on a review of all outstanding amounts at year end. Bad debts are written off during the year in which they are identified.

Inventories

Inventories comprise small stocks of food and beverages and small quantities of playing socks, bags and tracksuits which are expected to be sold each year. These inventories are normally carried at cost. Where items are indistinguishable, such as socks, it is assumed that the items are sold in the same order as they are purchased, ie, on a first-in, first-out basis. If items are unlikely to be sold for an amount at least equal to their cost, these items are immediately written down to their estimated realisable value.

Prior Period Adjustment

A prior period adjustment has been made in the 2025 financial statements to reflect the reallocation of work in progress and deferred revenue balances relating to the Colin Maiden Park turf project. This adjustment was required due to the transition of project ownership from Auckland Hockey Association (AHA) to Auckland Hockey Facilities Trust (AHFT), following Auckland Council's requirement that all project related agreements and funding be held in AHFT's name prior to construction commencement. The work in progress and deferred revenue relating to the work in progress balances at 2024 year-end, have been reclassified. This ensures the financial statements accurately reflect the updated ownership structure and related contractual obligations, presenting a true and fair view of the financial position.

Ongoing principal versus agent assessment

During the 2025 financial year, management exercised significant judgement in assessing, on a funding-by-funding basis, whether AHA was acting as a principal or an agent in relation to funding for its CMP project. Where AHA retained responsibility for satisfying funding conditions, funding was accounted for on a principal basis. Where funding obligations has been transferred to AHFT, AHA was determined to be acting as agent and did not recognise the related cash, revenue or assets.

Classification of expenditure incurred on asset not controlled

Management exercised judgement in determining that expenditure incurred using funding for which AHA was the principal, but where the resulting asset was controlled by AHFT, represented a donation rather than an asset or operating expense of AHA.

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Notes to the Performance Report

Auckland Hockey Association For the year ended 31 December 2025

	2025	2024
1. Analysis of Revenue		
General grants, donations & fundraising	316,941	311,277
Capital grants & donations	3,255,327	-
Competition, representative & other revenue		
Competition revenue	935,969	868,796
Representative contributions	396,950	335,756
College sport	125,904	134,566
Total Competition, representative & other revenue	1,458,823	1,339,118
Revenue from commercial activities		
Bar & cafe income	271,040	268,831
Tournament & event income	12,580	33,735
Funding & sponsorship received	57,348	53,729
Uniform & merchandise sales	45,123	-
Turf & venue hire	98,873	89,562
Total Revenue from commercial activities	484,965	445,856
Interest, dividends and other investment revenue	11,578	29,617
Other revenue	111	56,594
TOTAL REVENUE	5,527,744	2,182,463

	2025	2024
2. Analysis of Expenses		
Grants, donations & sponsorship paid		
Donation Expense	2,624,323	-
Sponsorship/Support Paid	1,333	-
Total Grants, donations & sponsorship paid	2,625,656	-
Expenses related to membership		
Affiliation Fees - Hockey NZ	144,495	120,678
Competition & event costs		
Competition costs	117,273	353,389
Program costs	48,587	20,304
Event costs	23,117	11,596
Marketing/Communications	13,111	8,446
Turf Hireage	280,846	9,862
Umpire Reimbursements	76,340	81,908
Total Competition & event costs	559,274	485,506
Representative costs	425,332	371,498
Total Expenses related to membership	1,129,100	977,683
Employee remuneration and other related expenses	533,554	521,738
Expenses related to commercial activities		
Bar & cafe operational costs	146,142	165,050
Purchases - Uniforms & Merchandise	1,760	-
Total Expenses related to commercial activities	147,901	165,050
Other expenses related to service delivery		
Facility costs	152,032	253,601
Total Other expenses related to service delivery	152,032	253,601
Other Expenses		
Accounting Fees	53,720	35,665
Audit Fees	18,124	17,201
Bank & Eftpos Charges	5,305	5,125
Admin/Board meeting & general expenses	1,259	2,128
Computer Expenses	10,261	13,658
General Expenses	385	2,593
Insurance	5,521	-
Interest Paid	690	5,000
Legal Fees	4,800	20,914
Licenses & subscriptions	3,974	-
Low Value Assets - cost under \$1K - Admin	453	590
Printing, Stationery, Photocopying & Postage	2,150	2,865
Travel costs	32,992	29,229
Telephone	7,595	6,365
Total Other Expenses	147,231	141,333

	2025	2024
Depreciation	194,516	136,009
TOTAL EXPENSES	4,929,991	2,195,413

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	2025	2024
3. Analysis of Assets		
Cash and short-term deposits		
Westpac - 00 Operating Account	370,256	42,473
Westpac - 03 Call Account	808	6,191
Westpac - Representative Accounts	9,344	3,058
Westpac - Term Deposits	-	1,620,894
Westpac - CMP Fundraiser	5,438	5,430
Westpac - Credit Cards	(7,778)	(5,442)
Total Cash and short-term deposits	378,069	1,672,604
Debtors and prepayments		
Account Receivables	63,010	20,326
Prepaid Costs	10,538	10,230
Key Bond	50	50
Total Debtors and prepayments	73,598	30,606
Accrued Income - Interest	-	1,897
Inventory		
Uniforms & Representative Gear	17,943	-
Cafe Stock	13,222	7,877
Total Inventory	31,165	7,877
GST Receivable	(94,176)	12,662
Property, Plant & Equipment	1,488,546	979,536
AHFT - Colin Maiden Park	322,314	263,336
Total Assets	2,199,515	2,968,517

	2025	2024
4. Analysis of Liabilities		
Creditors and accrued expenses		
Accounts Payable	118,060	155,125
Accruals	57,850	-
Total Creditors and accrued expenses	175,911	155,125
Grants & Donations Received in Advance		
Lloyd Elsmore Park - Grants	-	1,004
Colin Maiden Park - Grants & Donations	183,824	1,606,674
Total Grants & Donations Received in Advance	183,824	1,607,678
Prepaid Income		
Rep Team Contributions Received in Advance	19,090	16,466
Operational Grants Received in Advance	47,540	57,438
Total Prepaid Income	66,631	73,904
Non Current Liabilities		
UDC Finance - Hire Purchase	43,585	-
Total Non Current Liabilities	43,585	-
Total Liabilities	469,950	1,836,706

5. Property, Plant and Equipment

Current Year					
Asset Class	Opening Carrying Amount	Purchases	Disposals	Depreciation and Impairment	Closing Carrying Amount
Artificial Playing Turfs & Components	526,799	656,425		140,548	1,042,676
Buildings & Ground Improvements	423,115	1,762		42,669	382,208
Bar & Kitchen Equipment	22,936	1,650		3,661	20,925
Office Equipment & Furniture	3,118			1,241	1,877
Talent Development & Equipment	844	2,278		880	2,242
Computer Hardware & Software	2,723	1,825		2,746	1,802
Motor Vehicles	-	39,586		2,771	36,815
Totals	979,535	703,527		194,516	1,488,546

Last Year					
Asset Class	Opening Carrying Amount	Purchases	Disposals	Depreciation and Impairment	Closing Carrying Amount
Artificial Playing Turfs & Components	608,666			81,867	526,799
Buildings & Ground Improvements	465,759			42,644	423,115
Bar & Kitchen Equipment	26,522			3,586	22,936
Office Equipment & Furniture	4,625			1,507	3,118
Talent Development & Equipment	4,269			3,425	844
Computer Hardware & Software	5,702			2,979	2,723
Totals	1,115,543			136,008	979,535

All assets are depreciated to a nil residual value.

Restriction of title and lease limitations: The stadium complex located in Lloyd Elsmore Park is constructed on land leased from the Auckland Council. The current lease commenced on 31 July 2022 and expires on 31 July 2032.

The use of the going concern assumption and the useful life of these buildings and ground improvements are based on the assumption that Auckland Hockey will have access to the facilities beyond the lease renewal period.

	2025	2024
6. Other Non-Current Assets		
Auckland Hockey Foundation Trust - Colin Maiden Park Loan	322,314	263,336
Total Other Non-Current Assets	322,314	263,336

The loan between Auckland Hockey Association (AHA) and Auckland Hockey Facilities Trust (AHFT) is the result of pre-construction costs incurred by AHA prior to establishment of AHFT.

The loan is interest free and repayable on demand.

	2025	2024
7. Non-Current Liabilities - Borrowings		
UDC Finance - Hire Purchase	50,033	-
UDC Finance - Future Finance Charges	(6,448)	-
Total Non-Current Liabilities - Borrowings	43,585	-

Repayment terms: 60 monthly instalments of \$877.72 for interest and principal 20 October 2025 to 20 September 2030

Current interest rate: 5.90%

Security: 2025 Suzuki S-Cross JLX Hybrid AWD registration RJT245

8. Accumulated Funds

Current Year			
Description	Accumulated Surplus or Deficit	Other Reserves	Total
Opening balance	1,131,811		1,131,811
Surplus/(Deficit)	597,753		597,753
Total Accumulated Funds	1,729,564		1,729,564

Last Year			
Description	Accumulated Surplus or Deficit	Other Reserves	Total
Opening balance	1,144,761		1,144,761
Surplus/(Deficit)	(12,949)		(12,949)
Total Accumulated Funds	1,131,811		1,131,811

9. Commitments for Expenditure

Capital Commitments

There are no commitments as at balance date. (Last Year - There was a commitment to Polytan NZ Ltd for the LEP Turf 2 replacement and floodlight upgrade of \$650,000.)

10. Contingent Liabilities

There are no contingent liabilities or guarantees as at balance date. (Last Year - nil.)

11. Events After the Balance Date

There were no events that have occurred after the balance date that would have a material impact on the Performance Report.

12. Related Parties

There were no significant transactions, or any other transactions requiring disclosure, involving related parties during the financial year. (Last year - nil.)

13. General Securities

Registered securities are held by several suppliers through the Personal Property Security Register (PPSR) at balance date. These securities are to hold rights, title and interest in relation to goods and services provided.

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Approval of Performance Report

Auckland Hockey Association For the year ended 31 December 2025

Executive Council Responsibilities

The Executive Council of the Auckland Hockey Association Incorporated is responsible for ensuring that the performance report for the year ended 31 December 2025 have been prepared in accordance with PBE SFR-A(NFP) Public Entity Simple Format Reporting - Accrual.

APPROVED

James Sutherland

Chief Executive Officer

Date

Nick Paterson

Chair

Date

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Statement of Changes in Equity

Auckland Hockey Association
 For the year ended 31 December 2025

	2025	2024
Equity		
Opening Balance	1,131,811	1,527,913
Increases		
Profit for the Year	597,753	-
Retained Earnings	-	(383,152)
Total Increases	597,753	(383,152)
Decreases		
Loss for the Year	-	12,949
Total Decreases	-	12,949
Total Equity	1,729,564	1,131,811

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These financial statements have been prepared without conducting an audit or review engagement, and should be read in conjunction with the attached Compilation Report and Notes to the Financial Statements.

Compilation Report

Auckland Hockey Association For the year ended 31 December 2025

Compilation Report to the Directors of Auckland Hockey Association.

Scope

On the basis of information provided and in accordance with The New Zealand Institute of Chartered Accountants Service Engagement Standard 2 Compilation of Financial Information, we have compiled the financial statements of Auckland Hockey Association for the year ended 31 December 2025.

These statements have been prepared in accordance with the accounting policies described in the Notes to these financial statements.

No Audit or Review Engagement Undertaken

Our procedures use accounting expertise to undertake the compilation of the financial statements from information you provided. Our procedures do not include verification or validation procedures. No audit or review engagement has been performed and accordingly no assurance is expressed.

Disclaimer

We have compiled these financial statements based on information provided which has not been subject to an audit or review engagement. Accordingly, we do not accept any responsibility for the reliability, accuracy or completeness of the compiled financial information contained in the financial statements. Nor do we accept any liability of any kind whatsoever, including liability by reason of negligence, to any person for losses incurred as a result of placing reliance on these financial statements.

GVW Accountants Limited
Auckland 1010

Dated: 15 May 2026

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