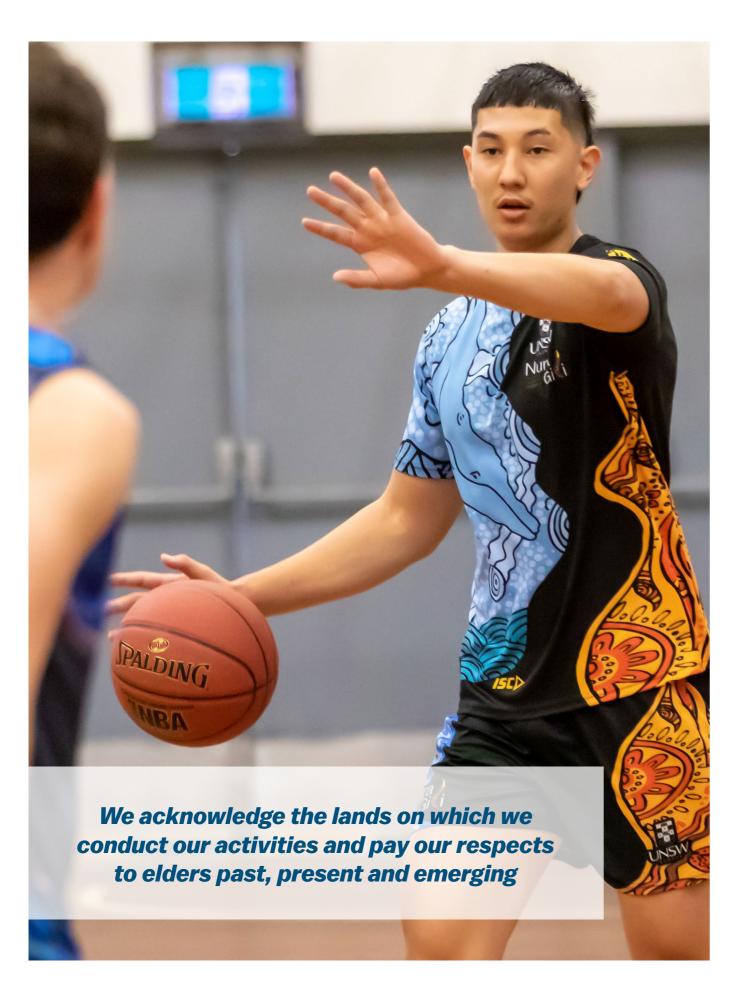




ANNUAL REPORT



Contents

2021 Chair / CEO report	4
A message from the Chair of the Australian Sports Commission	6
UniSport Employees 2021	8
Member Services	10
Commercial: Partnerships	12
International	13
Sports Programs	14
National Leagues	20
University Basketball League (UBL) Australia 2021	21
Elite Athlete Program	22
Life Members	23
Financial Report	24



2021 Chair / CEO report

It is with a great deal of pride and satisfaction that we provide a joint Chair/CEO report for the 2021 UniSport Australia (UniSport) Annual Report. Obviously the ongoing impact of COVID-19 on UniSport in 2021 has again meant we had to constantly adjust and be flexible in our approach and this is highlighted in the annual report.

2021 started with a sense of purpose and anticipation with a strong indication that Australia had seen the worst of COVID-19 and was preparing to reopen. Unfortunately, this was not to be and despite an encouraging first five months, the development of the Omicron variant sent the whole country into an extended lockdown.

Despite the setbacks and the extended lockdown in the second half of the year leading to a reduced competition schedule, students and members continued to remain engaged, connected and active. Here are some of the highlights of 2021:

Members participated in a range of workshops including: mental health first aid, CEO conversation cafes, leadership, Be the Influence program, webinars, on-line and physical challenges. In addition, we had our second consecutive on-line AGM in May.

Remarkably, we had five national championships in the first half of the year; Athletics, Swimming, 3x3 Basketball, Triathlon and League of Legends. In addition, Queensland and New South Wales were able to host state based championships across eleven sports enabling nearly 1600 students to participate. The highly popular Indigenous Nationals celebrated twenty-five years and returned to the event founders, the Wollotuka Institute at the University of Newcastle. Congratulations to all involved.

The postponed Olympics were held in Tokyo where two hundred and sixty-eight student-athletes representing thirty-four different universities were part of the Australian team. Our members can rightly feel proud of the support and assistance provided to many of the athletes, supporting them to pursue their dreams. A fantastic achievement.



A highlight of 2021 was that UniSport launched the University Basketball League Australia (UBL) involving seven universities with both men's and women's teams. A first of its kind in university sport history, universities from across Australia competed over an eight-week home and away season. Although the competition was unable to be completed, the league created tremendous interest and excitement and we are ambitious about its expansion in 2022 and beyond.

A highlight of 2021 was that UniSport launched the University Basketball League Australia (UBL) involving seven universities with both men's and women's teams. A first of its kind in university sport history, universities from across Australia competed over an eight-week home and away season. Although the competition was unable to be completed, the league created tremendous interest and excitement and we are ambitious about its expansion in 2022 and beyond.

The "Value of Sport" advocacy paper was also successfully launched in 2021 and was supported by a range of advocacy-based workshops for members. Thank you to everyone who contributed.

Finally, late in the year the 2022-2025 strategic plan was finalised. The next four years of UniSport will have a focus on student satisfaction and a conscious effort to integrate the student perspective in all activities. Developing student representation in decision making and governance will be a key aim of UniSport so that meaningful engagement with students is achieved. UniSport believes the benefits of participating in

2021 Board of Directors	
Christopher Massey	Chair
Katrina Roff (nee O'Mahony)	Deputy Chair
Paul McJannett	Director
Elizabeth Morgan-Brett OLY***	Director
Sophie Curtis	Director
Or Lisa Gowthorp	Director
Prof Peter Dawkins AO	Director
Bryan Pryde*	Director
David Schmude**	Director

- * elected May 2021
- ** term concluded May 2021
- *** resigned November 2021

university sport extends beyond elite or representative level athletes. The connections and confidence that develop by joining even the most light-hearted social game or attending the campus gym can be directly linked to better student engagement and success.

The disrupted year again challenged all parts of the sector. We would particularly like to acknowledge the significant contribution of the board members and staff of UniSport. The constant changes and threat of event cancellation created an environment of uncertainty, and it was a credit to everyone for maintaining a positive outlook and achieving great outcomes we can all be proud of. We would also like to sincerely thank all UniSport university members, for their support, guidance and understanding throughout the last twelve months. We can all collectively look forward to the exciting future ahead at UniSport.



The next four years of UniSport will have a focus on student satisfaction and a conscious effort to integrate the student perspective in all activities. Developing student representation in decision making and governance will be a key aim of UniSport so that meaningful engagement with students is achieved.



Chris Massey Chair



Mark Sinderberry
Chief Executive Officer





A message from the Chair of the Australian Sports Commission Josephine Sukkar AM

Like so many Australians, sport has been a cornerstone of my life and has shaped me in ways I could never have imagined. I am passionate in my belief in sport's unrivalled ability to unite, inspire, and build healthier, stronger communities and I am committed to ensuring that every Australian who wants to be part of a sports community, in any role, enjoys the extraordinary benefits and grows as a result of their engagement with the sport of their choice.

The Australian Sports Commission (ASC), comprising Sport Australia and the Australian Institute of Sport (AIS), is proud to support Australian sport at all levels, on behalf of the Australian Government. We nurture and develop sport at the community level with the help of our partners across the industry. This support extends to our Australian athletes competing at the pinnacle of world competition.

The unprecedented challenge of the global COVID-19 pandemic since 2020 has required incredible resilience as a society and within our sport sector. We know, however, sport is playing a crucial role in the nation's rebuilding efforts, which presents us with great opportunities.

The Tokyo Olympics and Paralympics were shining examples of the hope and inspiration sport can provide to our elite athletes, but also the communities they represent. Postponed a year, it was wonderful to see our Australian athletes respond to this adversity with the equal-best gold medal haul in our Olympic history

and a total of 46 medals across a myriad of sports. Our Paralympians also overcame the toughest of preparations to excel and inspire Australians, bringing home 80 medals including 21 gold across 10 sports. More so, it was inspiring to see how our Olympians and Paralympians represented us so proudly with humility and respect, reinforcing their status as important role models.

This is important, because we need Australian sport to carry forward a legacy from one generation to the next. This is about building sustainable improvement and success across everything we do.

We want to inspire a thriving participation base, recognise the invaluable contribution of our volunteers, build sport capability and give our elite athletes the very best chance to succeed to competition and life beyond.

We are immensely proud of our many programs and initiatives that support a connection and involvement with sport at all levels. Our national Sporting Schools program provides an important first step to get children active and engaged through sport, while the AIS's focus on wellbeing can ensure our athletes feel supported during their time in high performance sport so it is as positive and rewarding as it can be.

There is so much to look forward to with a golden runway of major sporting events on home soil over the next decade, leading to the Brisbane 2032 Olympic and Paralympic Games. Some of the world's biggest sporting events will converge on our shores, with World Cups or World Championships locked in for basketball, cricket, football, and netball, to name a few, presenting more wonderful opportunities for Australian sport to thrive.

South East Queensland's winning bid for the 2032 Olympic and Paralympic Games provides an incredible opportunity to unite the nation through sport and provide all Australian children the chance to dream of representing their nation on the world's biggest stage, right here at home. 2032 has become a giant target to aim towards, aligning our sports, our infrastructure, and our communities to leave a positive legacy for a post-COVID Australia

This is a pivotal time for our sector and the future green and gold runway provides an opportunity to consider the role that each of us can play in building a stronger, leaner and healthier sports industry.

On behalf of the ASC, thank you to everyone who contributes to Australian sport with the aim of making it better for all.

I could not be more excited for sport in Australia and the opportunities that will come our way.

Josephine Sukkar AM



UniSport Employees 2021

Executive	
Mark Sinderberry	Chief Executive Officer
General Managers (GM)	
Camilla Andren-Long	GM - Finance
Siobhan James	GM – International Programs and National Leagues
Donna Spethman	GM – Governance and Member Services
Leith Brooke	GM – Commercial (dep Feb 2021)
Kirsten Drower	GM - Australian Masters Games

Member Relationship Managers (MRM)		
Tamara King	MRM - East (dep Jun 2021)	
Kylie Bloodworth	MRM – South	
Kelli Dopson	MRM – North and West (com Feb 2021)	

Starr		
Charlotte Cosgrove	Assistant Accountant (dep Jan 2021)	
Emily Brand	Assistant Accountant (com Jan 2021)	
Bec Robertson	Executive Assistant and HR Manager	
Brittany Clark	Digital Marketing Coordinator (com Apr 2021, dep Sep 2021)	

Event Staff	
Natalie Broom	Project Manager - Nationals
Eloise Ayre	Sport and Operations Manager – Nationals Championships
Samantha Leahy	Sports Program Coordinator – Nationals (dep Dec 2021)
Ainslie Gardner	Sport and Operations Manager – Nationals (com Mar 2021, dep Oct 2021)
Tiarny Prichard	Registrations and Systems Manager
Penny Channon	Sports Program Coordinator – International Programs and National Leagues

Australian Masters G	ames Staff (AMG)
Rian Murphy	Sport and Operations Manager (dep Dec 2021)
Matt Hunter	Sport Coordinator
Alex Blanksby	Sport Coordinator (dep Dec 2021)
Tess Roberts	Administration and Registration Coordinator (com Jan 2021, dep Oct 2021)
Libby McGee	Workforce Coordinator (com Feb 2021, dep Oct 2021)
Rhianon Damas	Digital Marketing Specialist (com Apr 2021, dep Nov)
Matt Schild	Operations and Logistics Coordinator (com Apr 2021, dep Oct 2021)
Brittany Clarke	Event Administration Assistant (com June 2021, dep Sep 2021)







Member Services

UniSport provides a suite of services that aim to assist our members to achieve their strategic objectives. These services are outlined in a member service agreement that enables members to select relevant services that are important to them and that will align with their strategies for the current year.

Services offered to members in 2021 included:

- Advocacy support
- Engagement opportunities
- Education and training opportunities
- Intervarsity events including UniSport Nationals and member endorsed events

Of the services available to members in the 2021 member service agreement, 27 out of 38 services were achieved. The 11 services not achieved were due to the impact of COVID-19 on events and services offered.

The UniSport member satisfaction survey returned an average satisfaction score of 3.8/5. This was down from a satisfaction level of 4/5 for 2020.

Advocacy

In 2021, UniSport was pleased to launch the Value of Sport; an advocacy paper highlighting the value of sport in the university sector. This advocacy paper was sent to all members and university vice-chancellors and is available in hard and soft copy. The paper focuses on:

- Sport connects people and gives a sense of belonging
- Sport contributes to a sense of connection that students and staff have to their university
- University sporting programs are providing new avenues for reaching prospective students
- Sport can help universities create the optimal environment for student success
- Mental well-being, physical activity and student engagement point directly to better academic outcomes

Engagement

UniSport members were able to take part in online engagement opportunities across the year. Using online meeting platforms, members were able to participate in quarterly member meetings and forums as well as conversation cafes. Conversation cafes enabled specific staff from the membership to share and discuss key issues impacting the status of members and areas of program delivery.

Education and Training

Over 30 education and training sessions were delivered for members across 2021. In total, more than 375 members attended the dedicated opportunities, representing 79% of UniSport members. The overall satisfaction rating of those who participated in education and training opportunities was 8.6/10.

A number of live webinars were provided for members and student-athletes. These webinars covered topics including: programs that go the distance, inclusion best practice, leadership, planning and goal setting, nutrition for performance, health & wellbeing, leveraging work experience for future success, optimising sleep, social media, managing motivation and stress, financial wellbeing, evaluation and planning. In addition, members were able to access training in the area of awareness and mental health first aid.

After a successful pilot series in 2020, the UniSport/ Leading Teams high performing leadership series was offered again to CEOs and expanded to include an opportunity for managers. The high performing leaders (managers) series was extremely popular with a second series offered. UniSport is looking forward to continuing to expand this leadership series in 2022 to more SDA staff as well as to student leaders.

International Opportunities

The FISU Volunteer Leaders Academy was once again held in an online format. UniSport nominated one student to attend; Mia Rennick, Bachelor Sport & Exercise Science, University of Southern Queensland. Ms Rennick graduated from the program and was appointed to the role of FISU Student Ambassador for 2021-2022.

UniSport conference and Annual General Meeting (AGM)

The annual UniSport conference was cancelled in 2021 due to border and travel restrictions. The AGM was able to be held in an online format which allowed for an increased representation from the membership. In addition to the AGM, the 2021 university sport award winners were also announced.

Engagement

UniSport members were able to take part in online engagement opportunities across the year. Using online meeting platforms, members were able to participate in quarterly member meetings and forums as well as conversation cafes. Conversation cafes enabled specific staff from the membership to share and discuss key issues impacting the status of members and areas of program delivery.

Industry Research

The Sport Sector Survey, conducted annually, enables UniSport to establish a data set for members. This data enables members to benchmark their own results against similar universities in the areas of clubs, facilities, staffing and visitations.

The 2021 survey also collected information in relation to how members engage in education and training opportunities for their staff. This data enabled UniSport to further learn how its education and training program can further support Sport Delivery Agent staff in their professional development. The data provided UniSport

the opportunity to further refine its education and training calendar for 2022.

UniMoves

The UniMoves program continued to provide support for universities to further engage their staff and students in activities on campus. A revised brand was launched and a new resource hub made available to universities in the program. Universities were able to expand from online activities to include face to face activities on campus in 2021, as students returned to campus. These included:

- 72 challenges held across UniMoves universities (including 2 national challenges) with 1,678 participants across all challenges
- 148 activations held across members with 679 activation participants

Participation

Despite a lean year of events, UniSport assisted members to deliver over 30 intervarsity events held across the membership. Support ranged from event endorsement to competition management of various tournaments across all four regions.

UniSport Members

Universities across Australia were once again resilient in dealing with the impacts of COVID-19. Despite the challenges, members were successful in delivering programs that further engaged students despite many students being in a hybrid learning environment. Using sport as a driver to encourage students back to campus, many universities were successful in expanding their social sport competitions, highlighting the social connection that sport brings to student life.

During end of year member meetings, the overarching theme of members for 2022 was to increase engagement with students as they return to on-campus learning. UniSport looks forward to supporting members in this key objective.



Club Officer Workshops 70 participants

Elite Athlete development webinars 205 participants

Mental Health First Aid workshops 20 participants

unique endorsed events

University University

Universities UniMoves Unimoves
UniMoves national challenges
312 participants

73 attendees at AGM

CEO conversation cafes 32 participants

Leadership workshops

28 participants

Students completed
Be The Influence program



Commercial: Partnerships

UniSport is grateful to all our partners for their ongoing support during 2021. In a year with so little activity our partners have collectively stayed engaged and willingly experimented with different engagement models.

A number of partners either deferred or renegotiated their contracts during 2021 but significantly all remained committed to supporting UniSport throughout the year.

UniSport would like to thank UniBank Australia (UniBank) who have been a significant partner over the past four years. Following a strategic review of their priorities

UniBank have confirmed they will not be continuing with the partnership in 2022. The UniSport/UniBank partnership has been one of success and positive collaboration and we wish to acknowledge their significant value and professionalism throughout the relationship.

We thank our partners for their commitment through an incredibly challenging year and enabling us to look forward to an exciting 2022 with a full program of activities.

Principal Partners



Major Event Partners































Travel and Supporting Partners













International

FISU Winter World University Games 2021

Following postponement due to COVID the 2021 FISU Winter World University Games (WWUG) was scheduled to be held in Lucerne, Switzerland from 11-21 December. Unfortunately, with travel restrictions and quarantine requirements imposed by the Swiss Government just a few weeks prior to the opening ceremony, FISU and the Organising Committee made the decision to cancel the event.

The following athletes had been selected to represent Australia:

	•		
Name	University	Course	Sport
Adam Barnett	Swinburne University of Technology	Bachelor of Engineering (Honours)	Cross Country Skiing
Phoebe Cridland	The University of Sydney	Bachelor of Laws and Bachelor of Science	Cross Country Skiing
Fedele de Campo	The Australian National University	Bachelor of Commerce and Bachelor of Science	Cross Country Skiing
Rosie Fordham	University of Alaska Fairbanks	Bachelor of Science	Cross Country Skiing
Charles Hiam	Swinburne University of Technology	Bachelor of Medicine	Cross Country Skiing
Hugo Hinckfuss	The Australian National University	Bachelor of Engineering and Actuarial Studies	Cross Country Skiing
Thomas Hoogenraad	La Trobe University	Bachelor of Applied Science/ Masters of Podiatric Practice	Cross Country Skiing
Ella Jackson	La Trobe University	Bachelor of Human Services and Master of Social Work	Cross Country Skiing
Hannah Price	The Australian National University	Bachelor of Laws / Bachelor of Politics, Philosophy and Economics	Cross Country Skiing
Bentley Walker- Broose	University of Canberra	Bachelor of Sport and Exercise Science	Cross Country Skiing
Samantha Gaul	The Australian National University	Bachelor of Commerce and Bachelor of International Relations	Alpine Skiing
Harry Laidlaw	Victoria University	Bachelor of Paramedicine	Alpine Skiing
Katie Parker	The University of Utah	Bachelor of Psychology	Alpine Skiing
Romy Grogan	University of Technology Sydney	Bachelor of Law	Figure Skating



Sports Programs

Athletics

UniSport Nationals Athletics marked the return of national competitions after the COVID-19 pandemic impacted much of the 2020 UniSport event calendar. The championships were held from 21-24 April at Sydney Olympic Park Athletic Centre and attracted 236 student-athletes representing 32 universities. Four UniSport track and field records were broken throughout the meet, which also saw the inclusion of a mixed 4x400m relay for the first time. University of Technology Sydney (men) and The University of Sydney (women) claimed the overall pennants after strong performances across all track and field events.



3x3 Basketball

UniSport once again partnered with 3x3Hustle; Australia's official 3x3 pathway, to deliver the third installment of the 3x3 Big Hustle Uni competition. The championships were hosted from 29-30 April at University of Canberra's newly installed 3x3 courts with 18 men's and 15 women's teams travelling to the nation's capital to contest for national champion status. University of Technology Sydney (men) and Monash University (women) claimed the gold medals in their respective competitions.



Triathlon

Elite Energy hosted the 2021 UniSport Nationals Triathlon championships as part of the Tri Port Stephens Festival on 8 May. Rough surf conditions impacted the swim leg of the standard distance event, which meant competitors were subject to a beach run before taking to the bike and road run to complete the race. The Australian National University student, Kristie Caplikas (Advanced Bachelor of Science majoring in Astrophysics) won the women's gold medal. Meanwhile, twin brothers representing The University of Sydney, Luke and Jayden Schofield (Bachelor of Engineering Hons and Bachelor of Science), won gold and silver in the men's event earning The University of Sydney the men's overall champion pennant.



Swimming

UniSport Nationals Swimming was held in conjunction with the Sydney Open Invitational swim meet which was co-hosted by Swimming NSW from 13-16 May. The championships attracted 323 student- athletes representing 30 universities. The swim meet was the final competition before the Australian Olympic trials, and 21 UniSport records were broken throughout the championships.

Queensland University of Technology dominated the men's competition with Griffith University claiming the overall honours in the women's.



League of Legends

This year UniSport partnered with META Esports to deliver the 2021 UniSport Nationals League of Legends championships. The championships were held online during August and September and attracted 27 teams from 18 universities with two divisions contested. University of Technology Sydney won the Div 1 final whilst Curtin University took the top spot in Div 2.

Online Competitions

Due to the impact of COVID-19 restrictions, UniSport endorsed two online competitions for its members and students

Virtual Distance Running

In conjunction with Village Roadshow Gold Coast Marathon, UniSport awarded virtual distance running medals to students, staff and alumni competing in half marathon and marathon races during the month of July. Congratulations to all who represented their university during the online championships.



Sports Programs

Indigenous Nationals Presented by BP

In 2021, the 25th edition of Indigenous Nationals was hosted at the home of event founders, The Wollotuka Institute and The University of Newcastle. Due to COVID-19 restrictions, some states were unable to travel however the event still attracted 20 teams and 288 students and staff to the week-long celebration of Indigenous culture, sporting endeavours and new connections.

The event commenced with an opening ceremony featuring memoirs from some of the original classmates who founded the Games 25 years ago. Each team then competed across four sports; basketball, netball, touch football and volleyball.

Australian Catholic University were crowned champions after strong performances in all sports, including gold medals in both basketball and netball.



Award	Winning University
Basketball Champions	Australian Catholic University
Netball Champions	Australian Catholic University
Touch Champions	Southern Cross University
Volleyball Champions	Curtin University
Overall Champions	Australian Catholic University
Spirit of the Games	Curtin University

AASCF Cheer and Dance Virtual Nationals

UniSport presented virtual cheer and dance university awards as part of Australian All Star Cheerleading Federation's (AASCF) Virtual Nationals competition which was held during November. Over 300 competitors representing nine universities entered 46 routines into the competition. Queensland University of Technology and The University of Queensland were crowned joint winners of the cheer competition whilst The University of Queensland also took the honours in the dance competition.



Nationals

2021 saw a promising start to the year with five of the Nationals Championship events taking place. With the ongoing challenges faced by COVID-19 and the implemented border and travel restrictions, the unfortunate decision was made with our key stakeholders to cancel the remaining championship events and the Nationals Div 1 and Div 2 that was due to take place on the Gold Coast.

In place of Nationals Div 1 and Div 2, UniSport delivered the Nationals-Queensland event for those members who were able to travel in September. Later in the year, as restrictions eased in New South Wales, UniSport supported the delivery of the New South Wales IVs, with both events aiming to re-engage students in sporting activity and provide positive experiences throughout what was a very challenging year for all.



Nationals - Queensland

Nationals-Queensland was an alternative competition to Nationals Div 1 and Div 2 and a direct response to very strong interest in competitive sport for university students in cities with the capacity to travel to the Gold Coast for the competition. The event was attended by 91 teams from 11 universities across Queensland and South Australia. Spanning three days of competition, the event saw 807 competitors participate in 13 competitions across seven sports and was a great display of competition, comradery and sportspersonship.

A highlight of the competition was the inclusion of Pride Day on the final day. All participants, officials and staff visibly demonstrated their commitment to supporting the diverse student population that participates in university sport. The key messages of Pride Day were to provide a safe and welcoming environment to our LGBTIQ+ student population and practical tips to be an active ally for your teammate.



National Queensland Champions	
Jodie Martin Trophy (Overall North Champion)	University of the Sunshine Coast
Patron's Population Cup (Per Capita Champion)	Bond University
Ron Leahy Trophy (Spirit Champion University)	The University of Adelaide
Spirit of the Games	Curtin University



Sports Programs

New South Wales IVs

As the restrictions began to ease in New South Wales, it was clear that the appetite for sport and competitions was still present within the student body. Hosted by The University of Sydney and delivered by a member working group supported by UniSport, the New South Wales IVs took place over two days in early December. More than 600 students participated in eight competitions across five sports hosted at The University of Sydney's Cumberland campus and neighbouring facilities. The New South Wales IVs event was a great success and provided a friendly competitive opportunity for attending students to finish up the year on the field.



New South Wales IVs Champions - The University of Sydney

Congratulations to all teams who competed in both events and won their respective competitions.









Aon Uni 7s 2021

The Aon Uni 7s took on a new format in 2021. Teams were placed in regional pools each playing two rounds across March and April. The top three ranked teams (based on series points) after the regional rounds progressing to the two final National tournaments in May.

Pool A

The University of Queensland (UQ)

Bond University (Bond)

Griffith University (GU)

The University of Adelaide (AU)

The University of Melbourne (MELB)

Pool B

The University of Sydney (USYD)

University of Canberra (UC)

University of Technology Sydney (UTS)

University of Newcastle (UoN)

Regional Round One: 27-28 March **Pool A:** Easts Rugby Club, Brisbane **Pool B:** Woollahra Oval, Sydney

Regional Round Two: 10-11 April

Pool A: Surfers Paradise Rugby Club, Surfers Paradise

Pool B: No. 2 Sports Ground, Newcastle

National Round One: 1-2 May (NSW) **National Round Two:** 15-16 May (QLD)

2021 Series	Results
1st place	Bond University
2nd place	University of Technology Sydney
3rd place	The University of Sydney
4th place	Griffith University
5th place	University of Queensland
6th place	University of Newcastle

Aon Uni 7s Dream Team

Sidney Taylor (UQ), Bridget Clark (Syd), Piper Duck (Syd), Teagan Levi (Bond), Tiarne Cavanagh (UTS), Jesse Southwell (UoN), Maddison Levi (Bond)

Player of the Tournament

Teagan Levi (Bond)





University Basketball League (UBL) Australia 2021

In 2021 UniSport Australia launched the inaugural UBL. The competition consisted of seven Universities for both men and women, run over seven weeks from 13 April 2021 to 25 May 2021. Due to travel restrictions the finals series proposed to be held at The University of Sydney was delayed several times before being cancelled due to the ongoing lockdowns in New South Wales and Victoria.

A feature of 2021 was the introduction of the inaugural Pride Round. Pride round celebrated inclusion and diversity in university sport by increasing awareness, visibility and education to student athletes, university members and supporters. It actively demonstrated UniSport's commitment to provide a safe and welcoming environment to our LGBTIQ+ student population.

Participating Universities

- La Trobe University (LTU)
- The University of Melbourne (MELB)
- University of the Sunshine Coast (USC)
- The University of Sydney (USYD)
- University of Technology Sydney (UTS)
- The University of Western Australia (UWA)
- Victoria University (VU)

UBL Commission

The UBL Commission formed in May comprised of the following representatives: Emily Harbrow (LTU),

Tim Lee (MFLB) Nathan Gordon (LISC) Ed Smith

Tim Lee (MELB), Nathan Gordon (USC), Ed Smith (USYD), Fudge Atshan (UTS), Nicole Serafini (UWA), Scott Cashmere (VU).

Livestream

Sportscast Australia streamed all UBL games live on the UniSport Facebook page and managed cross posting to participating teams' Facebook pages. With the support of CluchTV, a UBL channel was established on the CluchTV site where all games were available to view on demand or replay.

Regular Season

42 games were scheduled across the regular season however COVID border restrictions impacted several games resulting in the rescheduling of both the LTU v UWA and MELB v UWA games. The rescheduled MELB v UWA games were then abandoned due to WA border closures.

Thanks to Scape, Cluch TV, AllSports Travel, Sportscast, Basketball Australia and their state affiliates for their support of the 2021 UBL.

Men's Ladder

Pos	Team	Р	W	L	D	%	PTS
1	The University of Sydney	6	5	1	0	114.00	16
2	University of Technology Sydney	6	5	1	0	125.50	16
3	The University of Western Australia	5	3	2	0	96.52	11
4	La Trobe University	6	3	3	0	101.41	12
5	Victoria University	6	2	4	0	92.17	10
6	The University of Melbourne	5	1	4	0	92.00	7
7	University of the Sunshine Coast	6	1	5	0	83.10	8

Women's Ladder

	511 O Zuduo1						
Pos	Team	Р	W	L	D	%	PTS
1	The University of Sydney	6	5	1	0	132.23	16
2	La Trobe University	6	4	2	0	110.92	14
3	Victoria University	6	4	2	0	104.83	14
4	University of the Sunshine Coast	6	3	3	O	100.00	12
5	The University of Western Australia	5	2	3	0	102.95	10
6	University of Technology Sydney	6	2	4	0	88.54	9
7	The University of Melbourne	5	0	5	0	65.94	5



Elite Athlete Program

Webinar Program

The Elite Athlete Program (EAP) established a calendar of development webinars for student-athletes as part of UniSport's Grow Your Game education program in 2021. In its first year, nine webinars were held with one webinar presented each month. Each webinar focused on a different topic and centred on student-athletes and their professional development and growth.

279 student-athletes and staff representing 33 universities registered to attend the webinars and 194 participants attended the virtual webinars. The 2021 webinars and presenters are listed below:

Date	Webinar	Presenter
10 March	Preparing for the year ahead: Planning, self-management and goal setting	Tamsin Cook OLY
14 April	Nutrition for performance, health and wellbeing	Dr Gregory Cox Associate Professor, Bond University
12 May	How to leverage work experience for future success	Reuben Williams Founder, SportsGrad
9 June	Optimising sleep	Prof. Shona Halson School of Behavioural and Health Sciences, Australian Catholic University
27 July	The power of social media	Catherine Webber National Co-Chair of Women in Media Australia
31 August	Managing motivation, stress and anxiety	David Shillington Former NRL, State of Origin and Australian international representative
21 September	Financial wellbeing	Kyla Morgan Senior Content Designer, Australian Securities and Investments Commission (ASIC)
26 October	Optimising performance health and general health and wellness	Dr Kathy Yu Australian Medical Team, Tokyo Olympics
30 November	Self-reflection, evaluation and planning	Emily Burrows Elite Athlete Program Advisor, UQ Sport

Student representation at the Tokyo 2020 Summer and Winter Olympic Games

Following its postponement in 2020, the Tokyo 2020 Summer Olympic Games were held from 23 July to 8 August 2021. From the data collected with the support of UniSport members, more than half of the Australian team had links to university sport. 268 student-athletes, alumni and university club members from 34 Australian universities represented Australia, bringing home medals in 12 different sports.

The 2020 Paralympic Games, 24 August to 5 September 2021, also saw great success from the large cohort of student-athletes. Of the total 179 Australian athletes, 56 of those were student-athletes, alumni and university club members representing 20 Australian universities in 18 sports. The athletes brought home 36 medals for Australia at the postponed event in Tokyo, one of the most successful events for the athletes.

Life Members

Life Member	Awarded
John Campbell	2003
Tony Collings OAM (1937 – 2010)	2003
Robert Lawton	2003
Alf Lazer AM	2003
Paul Manning	2003
Hugh McKechnie	2003
Helen Ann Mitchell OAM	2003
James Voght	2003
Stephen Griffith	2004
Bruce Meakins	2004
Chris Solly	2006
Antony Gerard (Tony) Booth OAM	2008
Greg Harris	2008
Kevin Stapleton	2008
Jeff Fitzgerald	2010
Tom O'Sullivan (1957 – 2011)	2012
Shane Alvisio	2016
Timothy Lee	2016
Dr Deidre Anderson	2019
Kim Guerin (1967 – 2018)	2019
Martin Doulton	2020
Robert Smithies	2021
Elizabeth Morgan-Brett OLY	2021



Financial Report

UNISPORT AUSTRALIA LIMITED ACN: 095 463 782

FINANCIAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

CONTENTS

Directors' Report

Auditor's Independence Declaration

Directors' Declaration

Statement of Profit or Loss and Other Comprehensive Income

Statement of Financial Position

Statement of Changes in Equity

Statement of Cash Flows

Notes to the Financial Statements

Independent Auditor's Report

Compilation Report

Detailed Statements of Income and Expenditure by Category



DIRECTORS REPORT

Your Directors submit the financial report of UniSport Australia Limited ("UniSport") for the financial year ended 31 December 2021. In order to comply with the provisions of the *Corporations Act 2001*, the directors report is as follows:

Directors

The names of each person who has been a director during the year and to the date of this report are:

Mr Chris Massey
Mrs Katrina Roff (nee O'Mahony)
Mr Paul McJannett
Dr Lisa Gowthorpe
Ms Sophie Curtis
Mrs Elizabeth Morgan-Brett OLY
Mr Bryan Pryde
Mr. Peter Dawkins AO
Mr. David Schmude

Directors have been in office since the start of the financial year to the date of this report unless otherwise stated.

Principal Activities

The principal activities of the company during the financial year were to provide peak body representation; advocacy for sport and activity, strategic planning and coordination of university sport in Australia, including event management and assistance to university sporting teams.

Review of Operations

The loss of the company for the financial year amounted to \$242,740 (2020: \$220,512). The impact of Covid 19 saw the cancellation of most planned events. The company was able to provide services to members through existing on-line capabilities. We note that international programs including World Summer & Winter Games and domestically, the Australian Masters Games are held biennially.

Short-term and Long-term Objectives

The company's short-term objectives are to:

- Improve sport outcomes for the university sport sector through: growing and improving the quality of participation
 in regional and national sport programs and events; and extending and consolidating the envisioned event
 participation pathway.
- Continue to build sector-wide resilience and sustainability through enhancing communications, professional
 development, knowledge management and shared best practice to deliver quality benefits and services to our
 members and end consumer the university students of Australia.
- Build a stronger strategic partnership with Sports Australia to show where university sport can contribute to the national sport system through aligning the aims of higher education and health through sport and activity.

The company's long-term objectives are to:

- Provide effective leadership to the sector.
- Deliver essential services to members and participants enabling the connection of external stakeholders with the university sport sector.
- Impart a 'healthy body healthy mind' message to the students enrolled in Australian universities.
- Encourage fair play and the spirit of doing one's best knowing and promoting that the pursuit of academic and sporting aspirations are complementary components of the university experience.
- Value the importance of the people involved in the promotion and delivery of sport across the tertiary sector.
- Embody a culture of openness and transparency.

Strategies

To achieve its stated objectives, the company has adopted the following strategies:

- Develop an Advocacy Strategy to ensure universities understand the value of sport and recreation and support its integration within their strategic pillars of recruitment, retention & engagement.
- Build the value of being a member of UniSport.
- Provide a framework for universities to compete through a range of opportunities locally, nationally & internationally.
- Align international sporting opportunities with university aspirations
- Operate efficiently and responsibly.



DIRECTORS REPORT (continued)

Key Performance Measures

The company measures its own performance through the use of a variety of qualitative success measures in the areas of

- Growth and sustainability
- UniSport & Sports Australia/Australian Institute of Sport Strategic Partnerships
- UniSport & National Sporting Organisations Strategic Partnerships
- Improving sport outcomes through events
- Member services
- Business development
- Health promotion and
- · Financial performance

These success measures are used by the directors to assess whether the company's short-term and long-term objectives are being achieved.

Information on Directors

Chris Massey Director

Chair

Qualifications: Senior Fellow of Higher Education Academy (SFHEA)

Diploma Graduate, Australian Institute of Company Directors Master of Education (The University of Western Australia) Master of Business Administration (Edith Cowan University) Graduate Diploma of Management (Edith Cowan University) Diploma of Education (The University of Western Australia)

Bachelor of Physical Education (The University of Western Australia)

GAICD MEd MBA BPE

Experience: Chris is an experienced leader with a 30-year career spanning not for profit,

government, and commercial organisations. He has held both board and executive roles with commercial accountability for significant budgets across the education (secondary and higher education), health, sport and recreation sector. He is a Director on a number of Boards, including the VenuesWest and the Collegiate Way International Advisory Committee. His current role at The University of Western Australia involves the responsibility for all student services and support and is part of the senior executive team of the Education portfolio. His role involves the leadership of over 400 staff and several hundred casual employees. He's passionate about the value sport offers in the education sector including participation, volunteering and leadership opportunities and believes that sport is a sound investment from graduate, employer and universities' perspectives. Chris is a Leadership WA Fellow, UWA Football Club Life Member and recipient of a UWA Excellence in

Teaching Award.

Katrina Roff (nee O'Mahony) Qualifications:

Experience:

Deputy Chair

istications.

Bachelor of Arts (Hons) English and Philosophy (University of Leeds)

Katrina has 15 years' experience working in sport, within tertiary, not for profit, and commercial sectors. With over a decade in sports marketing she brings strong commercial, brand and marketing expertise to the board. Katrina has worked with global brands to drive business objectives through sport, leading the delivery of international sponsorships at the Australian Open Tennis, Hong Kong 7's Rugby Union, London 2012 Olympics, and Paralympic World

Cup.

Katrina's experience spans multiple markets, having cultivated her career in London, Hong Kong and Sydney, bringing with her different cultural perspectives on the value of sport. For the past 5yrs, Katrina has been the CEO of ANU Sport - overseeing sport, recreation and well being for the ANU community - most latterly initiating a restructure of the organisation's business and governance model.

UNISPORT AUSTRALIA LIMITED ACN: 095 463 782

DIRECTORS REPORT (continued)

Paul McJannett

Katrina is passionate about sport and believes in its power to deliver social change and build community – particularly within the tertiary education sector. She was a representative netballer and the founder of the Women in Sport group.

opon g

Qualifications: Graduate Certificate, Catholic Culture & Leadership

Graduate, Australian Institute of Company Directors

Graduate Diploma in Property Investment & Finance, Property Council of

Australia

Director

Business Management Certificate (Australian Institute of Management) Bachelor of Building (Hons 1st) (University of New South Wales)

Diploma of Teaching SCAE.

Experience: Paul has 23 years' experience in the co-curricular Australian Higher

Education sector with experience extending across multiple disciplines. Dedicated to his current role as the Director of Sport Wellbeing & Residential Life at the Australian Catholic University, Paul is committed to promoting student equity, access to higher education and engagement through holistic support and programs. This has involved establishing sporting programs, accommodation and medical centres nationally for the

Australian Catholic University.

Former CEO of the University of Sydney Union, Paul has extensive experience leading and managing change in large and complex

organisations.

Paul is passionate about sport and has served many years as a volunteer in the sports of surf lifesaving and water polo and is currently a delegate to the Australian Water Polo League and a member of the Executive Committee of the Sydney University men's water polo club, one of the largest and most successful University sporting clubs in Australia. He recognises the important role UniSport Australia plays in facilitating a rich aspirational sporting pathway.

Prof Peter Dawkins

ΔO.

Experience:

Director

Qualifications: Bachelor of Science - Loughborough University

Master of Science - University of London

Peter Dawkins was Vice-Chancellor and President of Victoria University since January 2011- December 2020. This follows six years in high-level leadership roles for the Victorian Government, and twenty-eight years in the

university sector.

Peter is a regular contributor to policy debates in the area of education, especially tertiary education and is passionate about the power of education. He is committed to giving students in the west of Melbourne, and beyond, access to a transformational student experience and quality educational opportunities. Above all, he believes in opportunity for all, that any student, from any background, has the right to access quality education to set them

Peter was awarded an Order of Australia in the 2017 Queen's Birthday Honours List for his outstanding service to tertiary education as an administrator and academic

In his own time, Peter is a keen sports enthusiast. Having been a club cricketer and a coach, he continues to follow cricket with keen interest and is also a "one-eyed" Western Bulldogs supporter.



DIRECTORS REPORT (continued)

Elizabeth Morgan- Director

Brett OLY (resigned November 2021)

Qualifications: Diploma of Governance AICD

Executive MBA - University of Technology Sydney

Graduate Diploma MBA - University of Technology Sydney

Experience: Elizabeth (Liz) been the CEO for ActivateUTS for the past ten years.

ActivateUTS is a key strategic partner of the University of Technology Sydney and primarily a student-centered organization that also caters for the broader community. The company has a strong commercial presence both on and off campus, including Cafe's, Bars, Retail, Fitness Centers, Function Center

(400pax) and a Licensed Club at Haberfield.

ActivateUTS is also responsible for the delivery of all co-curricular activities and events for UTS, including Sport, Health and Wellbeing, Fitness,

Intervarsity competitions and the Elite Athlete Program.

As an Olympian (Sydney 2000) and chef de mission for the UniRoos at the past three World University Games, Liz recognises the critical role sport plays in Australia and the World University sector. Liz is passionate about sport

being an incredible vehicle for change.

Sophie Curtis

Qualifications: Experience:

Director

Bachelor of Sport and Tourism Management - Southern Cross University Sophie has worked in the University sector for over 12 years, currently at Macquarie University as the Lead – Diversity, Equity, Inclusion & Belonging for Campus Life. Prior to her role leading and developing equity and conclusion practices she was the Manager -Sport Development & partnerships and at Queensland University of Technology as their Sport Manager. Her focus is the strategic development and delivery of programs, events, and policies that drive positive organisational and cultural change in the University environment.

A natural influencer and leader, Sophie is committed to challenging organisations to expand their capacity to promote diversity and create inclusive environments. She initiates and advocates for programs that enhance the student experience and understands the positive impact sport has on student wellbeing and student engagement with University life. Sophie is a respected change agent with a reputation for delivering high quality programs and initiatives that support organisational goals and create opportunities for meaningful engagement with students. A strategic thinker with strong business acumen, Sophie is skilled at stakeholder engagement at all levels and brings a collaborative, positive approach to the table.

Sophie is passionate about sport and hopes to be a custodian for University sport in the sector to ensure future generations can experience the

community that sport provides.

UNISPORT AUSTRALIA LIMITED ACN: 095 463 782

DIRECTORS REPORT (continued) Dr Lisa Gowthorp Director

Qualifications: Doctor of Philosophy (Griffith University)

Master of International Sport Management (Southern Cross University)

Bachelor of Education (PD/H/PE) (Newcastle University)

Experience: Lisa is an Associate Professor of Sport Management at Bond University, and

the Associate Dean of External Engagement in the Business School.

Lisa has previously worked in high performance sport for over 12 years, with organisations such as the NSWIS, the AIS, Gymnastics Australia and Australian Canoeing. She has managed sport teams at World Championships and the Olympic Games.

Lisa is passionate about high performance sport, governance and policy and undertakes research in these areas. Lisa continually consults with industry on governance issues and sport policy.

Bryan Pryde Director

(elected May 2021)

Qualifications: Bachelor of Business Administration – Marketing (University of New

Brunswick, Canada)

Bachelor of Arts – Économics (University of New Brunswick, Canada)

Australian Institute of Company Directors (GAICD) – Graduate

Bryan is a decorated sports and university administrator with a combined 25 years' experience. Since 2011, he has served as CEO of UQ Sport at The

University of Queensland, where he oversees the operation of

Queensland's largest multi-sport complex, as well as the delivery of more

than 300 diverse sport and recreation programs.

Bryan's sporting prowess also includes a six year stint as a Stadiums Queensland's Senior Manager. In this role, he was responsible for the day-to-day operations of the Sleeman Sports Complex – one of Queensland's centre of excellence for elite athletes. Bryan also orchestrated strategic, business and operational plans for many of the state's major sporting venues, including The Gabba and Queensland Sports and Athletics Centre (QSAC).

Bryan is passionate about delivering exceptional sporting opportunities for student-athletes, and helping to further develop intervarsity sport competitions across Australia.

David Schmude

Experience:

Director

Qualifications: Experience: (term concluded May 2021)

Master of International Sport Management (Southern Cross University)
David has extensive experience in sport management and marketing at a
national and regional level. As UNE Life CEO at the University of New
England in Armidale, David has a proven track record in extending sport's
influence in the community and corporate sector to improve student services
and enhance university sport's profile, including forging partnerships with
multiple state and regional sport organisations.

David shares UniSport Australia's commitment to foster university sport as a part of university life and represent university students' sporting needs in government decision making. At UNE, David has spearheaded policy initiatives that enhance the place and potential of university sport, especially for regional universities who typically combine an on-campus residential population with externally enrolled students living in various cities and regions.



DIRECTORS REPORT (continued)

Meetings of directors

Director	Board Meetings				
Director	Number Eligible to Attend	Number Attended			
Christopher Massey	7	7			
Katrina Roff (nee O'Mahony)	7	7			
Paul McJannett	7	7			
Elizabeth Morgan-Brett ***	6	6			
Sophie Curtis	7	6			
Dr. Lisa Gowthorp	7	7			
Prof. Peter Dawkins	7	7			
Bryan Pryde*	5	5			
David Schmude**	2	2			

elected May 2021

* term concluded May 2021

Board appointed committees including Directors' positions on committees

Note UniSport staff receive standing invitations to participate in and advise committee meetings but possess no voting rights.

Finance, Audit and Risk Management Committee (FARM)

Frank Laezza* Chair & Independent Paul McJannett** Chair UniSport Director

Sandie Angus Independent Sophie Curtis UniSport Director Christopher Massey UniSport Board Chair

Mark Sinderberry UniSport Chief Executive Officer Camilla Andren-Long UniSport GM Finance (Secretariat)

Donna Spethman UniSport GM Member Services and UniSport Company

Secretary stepped down as Chair in April

** appointed as Chair in April

Governance & Nominations Committee (GNC)

Katrina Roff Chair & UniSport Director
Paul Bruce Independent
Chris Massey UniSport Board Chair

Mark Sinderberry UniSport Chief Executive Officer

Donna Spethman UniSport GM Member Services and UniSport Company

Secretary

Sport Strategy Committee (SSC)

Elizabeth Morgan-Brett
Carrie Graf
Chair & UniSport Director*
University of Canberra

Martin Doulton UniSport Board Appointed Representative

Michelle Wilson
Christopher Massey
Anna Longman
Bryan Pryde
Jason Slater
Mark Sinderberry

Adelaide University
UniSport Board Chair
Australian Institute of Sport
UniSport Director & UQ Sport
Federation University Australia
UniSport Chief Executive Officer

Siobhan James UniSport GM – International Programs and National Leagues

(Secretariat)

resigned as Director November 2021

UNISPORT AUSTRALIA LIMITED ACN: 095 463 782

DIRECTORS REPORT (continued)

Membership Classes

The categories of membership of UniSport, (collectively called "Members") as outlined in the constitution shall be:

- a) HE (Higher Education) Members as described in Rule 8.
- b) Life Members as described in Rule 9; and
- c) Any other category or categories of membership as determined by the Board

In respect to Clause 8.1 An HE Member must be:

- d) an 'Australian University' as listed by TEQSA on its national register; or
- e) an 'Australian University of Specialisation' as listed by TEQSA on its national register; or
- f) an Australian higher education institution that has self-accrediting authority and is listed by TEQSA on its national register.

The company is incorporated under the *Corporations Act 2001* and is a company limited by guarantee. If the company is wound up, the constitution states that each member is required to contribute a maximum of \$1.00 each towards meeting any outstanding obligations of the company. At 31 December 2021, the total amount that members of the company are liable to contribute if the company is wound up is \$42 (2020: \$42).

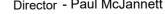
Auditor's Independence Declaration

The auditor's independence declaration for the year ended 31 December 2021 has been received and can be found on the page following this directors' report.

Signed in accordance with a resolution of the Board of Directors.

- Chris Massey

Date: 12/04/2022





^{***} resigned November 2021



To the Directors of UniSport Australia Limited

Auditor's Independence Declaration under Section 307C of the Corporations Act 2001

I declare that, to the best of my knowledge and belief, during the year ended 31 December 2021 there have been no contraventions of:

- (i) the auditor independence requirements as set out in the *Corporations Act 2001* in relation to the audit; and
- any applicable code of professional conduct in relation to the audit.

Nexia Brisbane Reportertylere **Nexia Brisbane Audit Pty Ltd**

Gavin Ruddell Director

Date: 12 April 2022

Nexia Brisbane Audit Pty Ltd

Registered Audit Company 299289 Level 28, 10 Eagle Street Brisbane QLD 4000 GPO Box 1189 Brisbane QLD 4001 p +61 7 3229 2022

f +61 7 3229 3277

e email@nexiabrisbane.com.au w nexia.com.au

Nexia Brisbane Audit Pty Ltd (ABN 49 115 261 722) is a firm of Chartered Accountants. It is affiliated with, but independent from Nexia Australia Pty Ltd. Nexia Australia Pty Ltd is a member of Nexia International, a leading, global network of independent accounting and consulting firms. For more information please see www.nexia.com.au/legal. Neither Nexia International nor Nexia Australia Pty Ltd provide services to clients. $Liability\ limited\ under\ a\ scheme\ approved\ under\ Professional\ Standards\ Legislation.$

UNISPORT AUSTRALIA LIMITED ACN: 095 463 782

DIRECTORS' DECLARATION

The directors of the company declare that:

- 1. The financial statements and notes, as attached, are in accordance with the Corporations Act 2001 and:
 - i. comply with Australian Accounting Standards applicable to the company; and
 - ii. give a true and fair view of the financial position of the company as at 31 December 2021 and of its performance for the year ended on that date in accordance with the accounting policies described in Note 1 to the financial statements.
- 2. In the directors' opinion there are reasonable grounds to believe that the company will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with a resolution of the Board of Directors

Date: 12/04/2022



STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE YEAR ENDED 31 DECEMBER 2021

	Note	2021 \$	2020 \$
Revenue	2	1,953,585	1,582,280
Administration costs Human resource management costs Travel costs Commercial costs Operational costs	-	(326,250) (1,320,329) (46,181) (62,075) (441,490)	(371,109) (1,182,522) (43,948) (15,030) (190,183)
Current year deficit before income tax		(242,740)	(220,512)
Income tax expense	1 _		
Net current year deficit	_	(242,740)	(220,512)
Other comprehensive income			
Items that will be reclassified subsequently to profit or loss when specific conditions are met		-	-
Items that will not be reclassified subsequently to profit or loss			
 Fair value (losses)/gains on financial assets at fair value through other comprehensive income 	_	11,025	(9,156)
Total other comprehensive income/(loss) for the year	_	11,025	(9,156)
Total comprehensive income for the year	_	(231,715)	(229,668)
Total comprehensive income/(loss) attributable to members of the company	_	(231,715)	(229,668)

UNISPORT AUSTRALIA LIMITED ACN: 095 463 782

STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2021

ASSETS CURRENT ASSETS Cash and cash equivalents Accounts receivable and other debtors Other assets	4 5 9 6	\$ 763,734 646,275 1,851,988	\$ 256,032 195,015
Cash and cash equivalents Accounts receivable and other debtors	5 9	646,275	•
Accounts receivable and other debtors	5 9	646,275	•
	9		195.015
Other assets		1 051 000	, •
0 1101 400010	6	1,051,300	725,110
Financial assets		30,350	30,350
TOTAL CURRENT ASSETS		3,292,347	1,206,507
NON-CURRENT ASSETS			
Financial assets	6	1,078,981	1,030,798
Plant and equipment	7	41,416	50,004
Intangible assets	8	22,785	28,837
TOTAL NON-CURRENT ASSETS		1,143,182	1,109,639
TOTAL ASSETS		4,435,529	2,316,146
LIABILITIES			
CURRENT LIABILITIES			
Accounts payable and other payables	10	500,798	152,315
Employee provisions	11	102,262	77,797
Income received in advance	12	1,377,000	687,550
Other liabilities	13	1,628,020	339,320
TOTAL CURRENT LIABILITIES		3,608,080	1,256,982
NON-CURRENT LIABILITIES			
TOTAL NON-CURRENT LIABILITIES		<u> </u>	
TOTAL LIABILITIES		3,608,080	1,256,982
NET ASSETS		827,449	1,059,164
EQUITY			
Retained surplus		(450,779)	(208,039)
Reserves	14	1,278,228	1,267,203
TOTAL EQUITY		827,449	1,059,164

The accompanying notes form part of these financial statements

The accompanying notes form part of these financial statements



(220,512) (9,156)

. (9,156)

1,288,832

126,359

750,000

300,000

100,000

12,473

(229,668)

(9,156)

1,059,164

117,203

750,000

300,000

100,000

(208,039)

Balance at 31 December 2020

(220,512)

(220,512)

(231,715)

11,025

128,228

1,059,164

117,203

750,000

UNISPORT AUSTRALIA LIMITED ACN: 095 463 782

STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31 DECEMBER 2021				Student International	
	Note	Retained Surplus	Retained Reinvestment Surplus Fund	Representation Support Fund	Q R
2021					
Balance at 1 January 2021		(208,039)	100,000	300,000	
Comprehensive Income					
Deficit for the year attributable to members of the company		(242,740)	•	•	
Other comprehensive income for the year		•	•	•	
Total comprehensive income attributable to members of the company for the year	I	(242,740)			
Balance at 31 December 2021	ı	(450,779)	100,000	300,000	

2020
Balance at 1 January 2020
Comprehensive Income
Deficit for the year attributable to members of the company
Other comprehensive income for the year
Total comprehensive income attributable to members of
the company for the year

UNISPORT AUSTRALIA LIMITED ACN: 095 463 782

STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31 DECEMBER 2021

CASH FLOWS FROM OPERATING ACTIVITIES	Note	2021 \$	2020 \$
		2 042 000	2 152 565
Receipts from customers Payments to suppliers and employees		3,843,988 (3,296,804)	2,152,565 (2,557,238)
Interest received		39,339	50,662
Net cash generated from/(used in) operating activities	17 -	586,523	(354,011)
Net cash generated from/(used iii) operating activities	'' _	500,525	(334,011)
CASH FLOWS FROM INVESTING ACTIVITIES			
Payment for plant and equipment		(34,163)	(25,800)
Payment for intangible assets		(7,500)	-
Payment for financial assets		(37,158)	52,826
Net cash generated from/(used in) investing activities	_	(78,821)	27,026
CASH FLOW FROM FINANCING ACTIVITIES			
Net cash used in financing activities			-
Net (decrease)/increase in cash held		507,702	(326,985)
Cash and cash equivalents on hand at beginning of the financial year		256,032	583,017
Cash and cash equivalents on hand at the end of the financial year	4	763,734	256,032

The accompanying notes form part of these financial statements



NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

These financial statements cover UniSport Australia Limited ("UniSport") an individual entity, incorporated and domiciled in Australia. UniSport is a company limited by guarantee.

The financial statements were authorised for issue by the directors of the company as at the date of the directors' declaration.

Basis of Preparation

The directors have prepared the financial statements on the basis that the company is a non-reporting entity because there are no users dependent on general purpose financial statements. These financial statements are therefore special purpose financial statements that have been prepared in order to meet the requirements of the *Corporations Act 2001*. The company is a not-for-profit company for financial reporting purposes under *Australian Accounting Standards*.

The financial statements have been prepared in accordance with the mandatory Australian Accounting Standards applicable to entities reporting under the *Corporations Act 2001* and the significant accounting policies disclosed below, which the directors have determined are appropriate to meet the needs of members. Material accounting policies adopted in the preparation of these financial statements are presented below and have been consistently applied unless stated otherwise.

The financial statements, except for the cash flow information, have been prepared on an accruals basis and are based on historical costs unless otherwise stated in the notes. The amounts presented in the financial statements have been rounded to the nearest dollar.

Accounting Policies

a) Revenue

Operating grants, Sponsorships and Host funding fees

When the company receives operating grants, sponsorships and host funding fees it assesses whether the contract or agreement with the respective customer is enforceable and has sufficiently specific performance obligations in accordance with AASB 15.

When both of these conditions are satisfied, the company:

- identifies each performance obligation relating to the agreement with the customer
- recognises unearned income for its obligations under the agreement
- recognises revenue as it satisfies each performance obligation.

Where the contract is not enforceable or does not have sufficiently specific performance obligations, the company:

- recognises the asset received in accordance with the recognition requirements of other applicable accounting standards i.e. AASB 9, and
- recognises income immediately in profit or loss.

If a contract liability is recognised as a related amount above, the company recognises income in profit or loss when or as it satisfies its obligations under the agreement.

Interest income

Interest income is recognised using the effective interest method

UNISPORT AUSTRALIA LIMITED ACN: 095 463 782

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

a) Revenue (continued)

Merchandise sales, Awards and conference fees, Ticket and lift passes

Revenue from the sale of merchandise, awards and conference fees, tickets and lift passes is recognised at the point of delivery as this corresponds to the transfer of significant risks and rewards of ownership of the goods or service and the cessation of all involvement in those goods or services.

Membership fees

Membership fees are levied annually and recorded as revenue over time to coincide with the membership period. Only those membership fees attributable to the current financial year are recognised as revenue, membership fees relating to periods beyond the current financial year are shown in the Statement of Financial Position as Income received in advance within Current liabilities

All other revenue is recognised once the company has earned the right to the revenue by satisfying its performance obligations which is usually at a point in time.

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

b) Cash and Cash Equivalents

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

c) Plant and Equipment

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

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

In the event the carrying amount of plant and equipment is greater than the recoverable amount, the carrying amount is written down immediately to the estimated recoverable amount. A formal assessment of recoverable amount is made when impairment indicators are present (refer to j below for further details of impairment).

Depreciation

The depreciable amount of all fixed assets including buildings and capitalised lease assets, but excluding freehold land, is depreciated on a straight-line basis over the asset's useful life to the company commencing from the time the asset is held ready for use.

The depreciation rates used for each class of depreciable asset are:

Class of Fixed Assets

Furniture, Fittings and Equipment

Computer Equipment

Depreciation Rate
5-50% straight line
13-33% straight line

The assets' residual values and useful lives are reviewed, and adjusted if appropriate, at the end of each reporting period.

An asset's carrying amount is written down immediately to its recoverable amount if the asset's carrying amount is greater than its estimated recoverable amount.



NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES (continued)

c) Plant and Equipment (continued)

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains or losses are recognised in profit or loss in the period in which they arise. When revalued assets are sold, amounts included in the revaluation surplus relating to that asset are transferred to retained earnings.

d) Intangibles

Software

Software is recorded at cost. Where software is acquired at no cost, or for a nominal cost, the cost is its fair value as at the date of acquisition. It has a finite life and is carried at cost less accumulated amortisation and any impairment losses. Software has an estimated useful life of between one and four years. It is assessed annually for impairment.

e) Leases

The Company as a lessee

At inception of a contract, the company assesses if the contract contains or is a lease. If there is a lease present, a right-of-use asset and a corresponding lease liability is recognised by the company where the company is a lessee. However, all contracts that are classified as short-term leases (lease with a lease term of 12 months or less) and leases of low-value assets are recognised as an operating expense on a straight-line basis over the term of the lease.

f) Employee Provisions

Short-term Employee Benefits

Provision is made for the company's obligation for short-term employee benefits. Short-term employee benefits are benefits (other than termination benefits) that are expected to be settled wholly before 12 months after the end of the annual reporting period in which the employees render the related service, including wages, salaries and sick leave. Short-term employee benefits are measured at the (undiscounted) amounts expected to be paid when the obligation is settled.

The company's obligations for short-term employee benefits such as wages, salaries and sick leave are recognised as part of accounts payable and other payables in the statement of financial position.

Contributions are made by the company to an employee superannuation fund and are charged as expenses when incurred.

Other long-term employee benefits

Provision is made for employees' long service leave and annual leave entitlements not expected to be settled wholly within 12 months after the end of the annual reporting period in which the employees render the related service. Other long-term employee benefits are measured at the present value of the expected future payments to be made to employees. Expected future payments incorporate anticipated future wage and salary levels, durations of service and employee departures and are discounted at rates determined by reference to market yields at the end of the reporting period on government bonds that have maturity dates that approximate the terms of the obligations. Upon the remeasurement of obligations for other long-term employee benefits, the net change in the obligation is recognised in profit or loss as part of employee benefits expense.

The company's obligations for long-term employee benefits are presented as non-current provisions in its statement of financial position, except where the company does not have an unconditional right to defer settlement for at least 12 months after the end of the reporting period, in which case the obligations are presented as current provisions.

UNISPORT AUSTRALIA LIMITED ACN: 095 463 782

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES (continued)

g) Financial Instruments

Initial Recognition and Measurement

Financial assets and financial liabilities are recognised when the company becomes a party to the contractual provisions to the instrument. For financial assets, this is equivalent to the date that the company commits itself to either purchase or sell the asset (ie trade date accounting is adopted). Financial instruments (except for trade receivables) are initially measured at fair value plus transaction costs, except where the instrument is classified "at fair value through profit or loss", in which case transaction costs are expensed to profit or loss immediately. Where available, quoted prices in an active market are used to determine fair value. In other circumstances, valuation techniques are adopted.

Classification and Subsequent Measurement

Financial liabilities

Financial liabilities are subsequently measured at amortised cost using the effective interest method.

The effective interest method is a method of calculating the amortised cost of a debt instrument and of allocating interest expense in profit or loss over the relevant period.

The effective interest rate is the internal rate of return of the financial asset or liability. That is, it is the rate that exactly discounts the estimated future cash flows through the expected life of the instrument to the net carrying amount at initial recognition.

A financial liability cannot be reclassified.

Financial Assets

Financial assets are subsequently measured at:

- amortised cost; or
- fair value through other comprehensive income.

Measurement is on the basis of the two primary criteria, being:

- the contractual cash flow characteristics of the financial asset; and
- the business model for managing the financial assets.

A financial asset that meets the following conditions is subsequently measured at amortised cost:

- the financial asset is managed solely to collect contractual cash flows; and
- the contractual terms within the financial asset give rise to cash flows that are solely payments of principal and interest on the principal amount outstanding on specified dates.

A financial asset that meets the following conditions is subsequently measured at fair value through other comprehensive income:

- the contractual terms within the financial asset give rise to cash flows that are solely payments of principal and interest on the principal amount outstanding on specified dates; and
- the business model for managing the financial asset comprises both contractual cash flows collection and the selling of the financial asset.

By default, all other financial assets that do not meet the conditions of amortised cost and the fair value through other comprehensive income's measurement condition are subsequently measured at fair value through profit and loss.

The company does not measure any financial assets as fair value through profit or loss.



NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES (continued)

g) Financial Instruments (continued)

Derecognition

Derecognition refers to the removal of a previously recognised financial asset or financial liability from the statement of financial position.

Derecognition of financial liabilities

A liability is derecognised when it is extinguished (ie when the obligation in the contract is discharged, cancelled or expires). An exchange of an existing financial liability for a new one with substantially modified terms, or a substantial modification to the terms of a financial liability, is treated as an extinguishment of the existing liability and recognition of a new financial liability.

The difference between the carrying amount of the financial liability derecognised and the consideration paid and payable, including any non-cash assets transferred or liabilities assumed, is recognised in profit or loss.

Derecognition of financial assets

A financial asset is derecognised when the holder's contractual rights to its cash flows expires, or the asset is transferred in such a way that all the risks and rewards of ownership are substantially transferred

All of the following criteria need to be satisfied for derecognition of a financial asset:

- the right to receive cash flows from the asset has expired or been transferred;
- all risk and rewards of ownership of the asset have been substantially transferred; and
- the company no longer controls the asset (ie it has no practical ability to make unilateral decisions to sell the asset to a third party).

On derecognition of a financial asset measured at amortised cost, the difference between the asset's carrying amount and the sum of the consideration received and receivable is recognised in profit or loss.

On derecognition of a debt instrument classified as fair value through other comprehensive income, the cumulative gain or loss previously accumulated in the financial asset reserve is reclassified to profit or loss.

Impairment

The company recognises a loss allowance for expected credit losses on:

 financial assets that are measured at amortised cost or fair value through other comprehensive income.

Expected credit losses are the probability-weighted estimate of credit losses over the expected life of a financial instrument. A credit loss is the difference between all contractual cash flows that are due and all cash flows expected to be received, all discounted at the original effective interest rate of the financial instrument

The company used the following approaches to impairment, as applicable under AASB 9 Financial Instruments:

the general approach;

General approach

Under the general approach, at each reporting period, the company assessed whether the financial instruments are credit impaired, and if:

UNISPORT AUSTRALIA LIMITED ACN: 095 463 782

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES (continued)

g) Financial Instruments (continued)

 there was no significant increase in credit risk since initial recognition, the company measured the loss allowance for that financial instrument at an amount equal to 12-month expected credit losses.

Recognition of expected credit losses in financial statements

At each reporting date, the company recognises the movement in the loss allowance as an impairment gain or loss in the statement of profit or loss and other comprehensive income.

The carrying amount of financial assets measured at amortised cost includes the loss allowance relating to that asset.

Assets measured at fair value through other comprehensive income are recognised at fair value with changes in fair value recognised in other comprehensive income. The amount in relation to change in credit risk is transferred from other comprehensive income to profit or loss at every reporting period.

h) Impairment of Assets

At the end of each reporting period, the company reviews the carrying values 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 of disposal and value-in-use, is compared to the asset's carrying value. Any excess of the asset's carrying value over its recoverable amount is recognised immediately in profit or loss.

Where the future economic benefits of the assets are not primarily dependent upon the asset's ability to generate net cash inflows and when the company would, if deprived of the asset, replace its remaining future economic benefits, value in use is determined as the depreciated replacement cost of an asset

Where it is not possible to estimate the recoverable amount of a class of asset, the company estimates the recoverable amount of the cash-generating unit to which the asset belongs.

Where an impairment loss on a revalued asset is identified, this is debited against the revaluation surplus in respect of the same class of asset to the extent that the impairment loss does not exceed the amount in the revaluation surplus for that same class of asset.

i) Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of any applicable GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the statement of financial position.

Cash flows are presented on a gross basis. The GST components of cash flows arising from investing or financing activities which are recoverable from, or payable to, the ATO are presented as operating cash flows included in receipts from customers or payments to suppliers.

j) Income Tax

No provision for income tax has been raised as the company is exempt from income tax under Div 50 of the *Income Tax Assessment Act 1997*



NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES (continued)

k) Accounts Receivable and Other Debtors

Accounts receivable and other debtors include amounts due from donors and any outstanding grant receipts. Receivables expected to be collected with 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

I) Deferred Expenses

When expenditure is incurred for a project or event scheduled to take place in another accounting period it is deferred and recognised as an asset on the balance sheet until such time as the project or event subsequently takes place. The deferred expenditure is then recognised in profit or loss once the project or event has occurred.

m) Accounts Payable and Other Payables

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

n) Comparative Figures

Where required by Accounting Standards, comparative figures have been adjusted to conform with changes in presentation for the current financial year.

o) Critical Accounting Estimates and Judgments

The directors evaluate estimates and judgments incorporated into the financial report based on historical knowledge and best available current information. Estimates assume a reasonable expectation of future events and are based on current trends and economic data, obtained both externally and within the company.

Key estimates

i Impairment

The company assesses impairment at the end of each reporting period by evaluating of conditions and events specific to the company that may be indicative of impairment triggers.

No impairment has been recognised for the year ended 31 December 2021.

Key Judgements

Performance obligations under AASB 15

To identify a performance obligation under AASB 15, the promise must be sufficiently specific to be able to determine when the obligation is satisfied. Management exercises judgement to determine whether the promise is sufficiently specific by taking into account any conditions specified in the arrangement, explicit or implicit, regarding the promised goods or services. In making this assessment, management includes the nature/type, cost/value, quantity and the period of transfer related to the goods or services promised.

ii. Employee benefits

For the purpose of measurement, AASB 119 - Employee Benefits defines obligations for short-term employee benefits as obligations expected to be settled wholly before 12 months after the end of the annual reporting period in which the employees render the related service. The company expects most employees will take their annual leave entitlements within 24 months of the reporting period in which they were earned, but this will not have a material impact on the amounts recognised in respect of obligations for employees' leave entitlements.

UNISPORT AUSTRALIA LIMITED ACN: 095 463 782

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Key Judgements (continued)

Provision for credit losses of accounts and other receivables

The directors review the recoverability of the company's accounts and other receivables on a regular basis and raise the necessary credit losses if required. The directors are satisfied that accounts and other receivables will be realised at their carrying value as at 31 December 2021 within the normal course of business

p) Economic Dependence

The company is dependent on the Federal and State Government Departments for the majority of its revenue used to operate the business. At the date of this report, the Board of Directors has no reason to believe the agencies will not continue to support the company.

q) New and Amended Accounting Policies Adopted by the Company

During the year there were a number of new or amending standards with mandatory effect. The directors have assessed that these new or amended standards were not applicable to the company.

r) New Accounting Standards for Application in Future Periods

The directors have considered new accounting standards for application in future periods and are satisfied that of those standards that are applicable to the company there will be an immaterial impact on the annual financial statements of the company.



NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

	2021 \$	2020 \$
NOTE 2: REVENUE	Ψ	Ψ
Revenue from grants	488,815	395,524
Revenue from other sources		
Donations received	16	121
Event registration fees	462,573	13,996
Interest received	39,339	50,662
Membership fees	559,430	364,481
Merchandise sales	8,951	500
Sponsorship and rebates	242,044	78,750
Uni Sport Awards, AGM and conference	-	689
Other revenue	51,767	80,007
Other revenue - Government subsidies*	100,650	597,550
	1,464,770	1,186,756
	1,953,585	1,582,280

^{*} Government subsidies consist of Cashflow boost and Jobkeeper funds received from the ATO.

NOTE 3: NET CURRENT YEAR DEFICIT

The following items are relevant in explaining the financial performance of the company:

Expenses		
Depreciation and amortisation	56,302	57,904
Consultant expenses	28,069	60,460
Employee benefits expense comprised of;		
- Salaries and wages	1,166,523	1,048,770
- Superannuation	110,288	98,213
	1,276,811	1,146,983

in the statement of cash flows as follows:

Cash on hand

NOTE 4: CASH AND CASH EQUIVALENTS		
Current Cash at bank Reconciliation of cash	763,734	256,032
Cash and cash equivalents balance as shown in the		

763,734

256,032

UNISPORT AUSTRALIA LIMITED ACN: 095 463 782

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021	2021 \$	2020 \$
NOTE 5: ACCOUNTS RECEIVABLE AND OTHER DEBTORS		
Current		
Accounts receivable	637,360	146,565
Less: Provision for impairment of receivables	(3,394)	(15,000)
	633,966	131,565
Other receivables	12,309	63,450
	646,275	195,015
NOTE 6: FINANCIAL ASSETS		
Financial assets at amortised cost Current		
Funds on deposit	30,350	30,350
Non-Current Investments in equity instruments measured at fair value through other comprehensive income		
Investment portfolio	1,078,981	1,030,798
NOTE 7: PLANT AND EQUIPMENT		
Head office computer equipment - at cost	155,577	386,013
Less accumulated depreciation	(116,944)	(347,010)
	38,633	39,003
Head office furniture & equipment - at cost	4,360	59,091
Less accumulated depreciation	(1,577)	(59,091)
·	2,783	-
Sports Equipment - at cost	16,674	16,674
Less accumulated depreciation	(16,674)	(5,673)
	- (10,014)	11,001
Total property, plant and equipment (refer note 18)	41,416	50,004



NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

		2021 \$	2020 \$
NOTE 8: INTANGIBLE ASSETS			
Company Website - at cost		64,969	427,769
Less accumulated depreciation		(45,129)	(402,847)
	_	19,840	24,922
Trademarks - at cost		7,864	7,864
Less accumulated amortisation		(4,919)	(3,949)
	_	2,945	3,915
Total intangible assets	_	22,785	28,837
Movement in intangible assets:			
Balance at the beginning of the period		28,837	41,314
Additions		7,500	-
Amortisation expense	_	(13,552)	(12,477)
Balance at the end of the period	_	22,785	28,837
NOTE 9: OTHER ASSETS			
Prepayments and deferred expenditure	_	1,851,988	725,111
NOTE 10: ACCOUNTS PAYABLE AND OTHER PAYABLES			
Current Unsecured			
Accounts payable and accruals	_	500,798	152,315
NOTE 11: EMPLOYEE BENEFITS			
Current			
Employee benefits is comprised of:			
Holiday Leave		27,358	34,329
Long Service Leave		60,158	32,536
Leave On-costs	_	14,746	10,932
Total employee benefits	(a)	102,262	77,797

(a) UniSport Employee Long Service Leave (LSL) is calculated in accordance with the *Qld Industrial Relations Act* (1999) Amendment (2001).

The LSL entitlement is calculated as being 8.67 weeks leave after 10 years of continuous service, additionally:

- UniSport policy is to not record LSL entitlements until after the 5th continuous year of service;
- UniSport provides an entitlement to payment for LSL on a pro-rata basis after 7 years of continuous service;
- LSL entitlements may only be taken after 10 continuous years of service.

UNISPORT AUSTRALIA LIMITED ACN: 095 463 782

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021	2021 \$	2020 \$
NOTE 12: INCOME RECEIVED IN ADVANCE		
Current Government Funding received in advance	1,377,000	687,550
NOTE 13: OTHER LIABILITIES		
Current		
Membership received in advance *	562,344	151,414
Deposits received in advance **	1,065,676_	187,906
	1,628,020	339,320

^{*} Membership fees prepaid by members prior to invoices being sent out in January

NOTE 14: RESERVES

(a) Reinvestment Fund

The Future Program Maintenance Reserve was established in December 2006 to maintain UniSport sporting programs into the future. In 2016, the Board renamed this the Reinvestment Fund. The Reinvestment funds may be used for programs, activities or research that will produce significant benefit to members, student participants or the university sport sector.

(b) Student International Representation Support Fund

The World University Games Fund Reserve was established in December 2007, in 2016 the name of this Fund was changed to the Student International Representation Support Fund. The Student International Representation Support Fund reserve records funds that have been set aside in support of international representatives.

(c) Operating Reserve

The Operating Reserve sets aside funds to ensure the stability and ongoing operations of the company in the event of unexpected losses of income, large unbudgeted expenses or uninsured losses.

(d) Financial Asset Revaluation Reserve

The Financial Asset Revaluation Reserve records the revaluation of financial assets.

NOTE 15: AUDITORS' REMUNERATION	2021 \$	2020 \$
Remuneration of the auditor of the Company for:		
Auditing or reviewing the financial report	17,800	12,800
Other services provided by related practice of the auditor	17.800	12,800



^{**} Relates to sponsorship and other income received in advance.

2021

2020

UNISPORT AUSTRALIA LIMITED ACN: 095 463 782

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

		φ	Ψ
NOTE 16: LEASING AND CAPITAL COMMITMENTS			
(a) Operating Lease Commitments Total lease expenditure, representing non-cancellable operating leases, contracted for at balance date but not provided for in the financial statements:			
Payable not later than 1 year Payable later than 1, but not later than 5 years Payable later than 5 years	i) 	70,058	71,551 - -
		70,058	71,551

- i) The company maintains three short term leases of approximately 1 year in duration being:
 - Sports House Caxton Street QLD;
 - Varsity Lakes Sports House, Gold Coast QLD; &
 - Unit 14/24 Parkland Road, Herdsman WA.

(b) Capital Expenditure Commitments

The company has no capital expenditure contracted for at balance

NOTE 17: CASH FLOW INFORMATION Reconciliation of Cashflow from Operations with Deficit after Income Tax	2021 \$	2020 \$
Deficit after income tax Non cash flows:	(242,740)	(220,512)
Depreciation and amortisation	56,302	57,904
Bad debts	10,894	13,175
Changes in assets and liabilities		
(Increase)/decrease in accounts receivable and other debtors	(462,154)	98,693
Increase/(decrease) in accounts payable and other payables	348,483	(177, 153)
(Increase)/decrease in other assets	(1,126,877)	(644,807)
Increase/(decrease) in employee benefits	24,465	(3,564)
Increase/(decrease) in unearned income and other liabilities	1,978,150	522,253
Net cash generated by/(used in) operating activities	586,523	(354,011)

UNISPORT AUSTRALIA LIMITED ACN: 095 463 782

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

NOTE 18: MOVEMENTS IN PROPERTY, PLANT AND EQUIPMENT

Movements in the carrying amounts for each class of plant and equipment between the beginning and the end of the current financial period:

	Computer,		
	Furniture &	Sports	Total
	Equipment	Equipment	
2021	\$	\$	\$
Balance at beginning of the year	39,003	11,001	50,004
Additions	34,163	-	34,163
Depreciation expense	(31,750)	(11,001)	(42,751)
Balance at end of the year (Note 7)	41,416	-	41,416
2020			
Balance at beginning of the year	47,023	22,608	69,631
Additions	25,800	-	25,800
Depreciation expense	(33,820)	(11,607)	(45,427)
Balance at end of the period (Note 7)	39,003	11,001	50,004

NOTE 19: MEMBERS' GUARANTEE

The Company is incorporated under the *Corporations Act 2001* and is a company limited by guarantee. If the Company is wound up, the constitution states that each member is required to contribute a maximum of \$1.00 each towards meeting any outstanding obligations of the Company. At 31 December 2021, the total amount that members of the Company are liable to contribute if the company is wound up is \$43 (2020: \$42).

NOTE 20: KEY MANAGEMENT PERSONNEL COMPENSATION

The UniSport Board of Directors do not receive remuneration for their services.

NOTE 21: RELATED PARTY TRANSACTIONS

Transactions between related parties are on normal commercial terms and conditions no more favourable than those available to other persons unless otherwise stated.

NOTE 22: SUBSEQUENT EVENTS

No matters or circumstances have arisen since the end of the financial year which significantly affected or could significantly affect the operations of the Company, the results of those operations or the state of affairs of the Company in future financial years.

NOTE 23: COMPANY DETAILS

The company's registered office and principal place of business is: Suite 1.12, Sports House
Cnr Castlemaine & Caxton Streets
MILTON QLD 4064





Independent Auditor's Report to the Members of UniSport Australia Limited

Report on the Audit of the Financial Report

Opinion

We have audited the financial report, being a special purpose financial report, of UniSport Australia Limited (the Company), which comprises the statement of financial position as at 31 December 2021, the statement of profit or loss and other comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, and the directors' declaration.

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

- (i) giving a true and fair view of the Company's financial position as at 31 December 2021 and of its financial performance for the year then ended; and
- (ii) complying with Australian Accounting Standards to the extent described in Note 1, and the Corporations Regulations 2001.

Basis for Opinion

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

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

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

Emphasis of Matter - Basis of Accounting

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

Nexia Brisbane Audit Pty Ltd

Registered Audit Company 299289 Level 28, 10 Eagle Street Brisbane QLD 4000 GPO Box 1189

Brisbane QLD 4001 +61 7 3229 2022 f +61 7 3229 3277

e email@nexiabrisbane.com.au w nexia.com.au

Nexia Brisbane Audit Pty Ltd (ABN 49 115 261 722) is a firm of Chartered Accountants. It is affiliated with, but independent from Nexia Australia Pty Ltd. Nexia Australia Pty Ltd is a member of Nexia International, a leading, global network of independent accounting and consulting firms. For more information please see www.nexia.com.au/legal. Neither Nexia International nor Nexia Australia Pty Ltd provide services to clients.

Liability limited under a scheme approved under Professional Standards Legislation.



Independent Auditor's Report to the Members of UniSport Australia **Limited (continued)**

Responsibilities of the Directors for the Financial Report

The directors of the Company are responsible for the preparation of the financial report that gives a true and fair view and have determined that the basis of preparation described in Note 1 to the financial statements is appropriate to meet the requirements of the Corporations Act 2001 and is appropriate to meet the needs of the members. The directors' responsibility also includes such internal control as the directors determine is necessary to enable the preparation of a financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

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

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 the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

As part of an audit in accordance with the Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the directors.





Independent Auditor's Report to the Members of UniSport Australia **Limited (continued)**

- Conclude on the appropriateness of the directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Nexia Brisbane Audit 7/L **Nexia Brisbane Audit Pty Ltd**

Gavin Ruddell Director

Level 28, 10 Eagle Street Brisbane, QLD 4000

Date: 12 April 2022





UniSport Australia Limited

Compilation Report to Unisport Australia Limited

We have compiled the accompanying special purpose financial statements of Unisport Australia Limited which comprises the Detailed Statement of Income and Expenditure by Category for the year ended 31 December 2021. The specific purpose for which this special purpose financial statement has been prepared is to satisfy the information needs of members.

The Responsibility of the Directors of Unisport Australia Limited

The directors of Unisport Australia Limited are solely responsible for the information contained in the special purpose financial statement, the reliability, accuracy and completeness of the information and for the determination that the basis of accounting used is appropriate to meet their needs and for the purpose that the financial statement was prepared.

Our Responsibility

On the basis of information provided by the directors of Unisport Australia Limited, we have compiled the accompanying special purpose financial statement in accordance with the basis of accounting as described in Note 1 to the financial statement and APES 315: Compilation of Financial Information.

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

Assurance Disclaimer

Since a compilation engagement is not an assurance engagement, we are not required to verify the reliability, accuracy or completeness of the information provided to us by management to compile the financial statements. Accordingly, we do not express an audit opinion or a review conclusion on these financial statements.

The special purpose financial statements were compiled exclusively for the benefit of directors of Unisport Australia Limited who are responsible for the reliability, accuracy and completeness of the information used to compile these financial statements. We do not accept responsibility for the contents of these special purpose financial statements.

Nexia Brisbane Business Advisory Pay Ltd

Nexia Brisbane Business Advisory Pty Ltd

G Sawford Director

Date: 12 April 2022

& Sawford



DETAILED STATEMENT OF INCOME AND EXPENDITURE BY CATEGORY FOR THE YEAR ENDED 31 DECEMBER 2021

	2021 \$	2020 \$
MEMBER SERVICES		
REVENUE		
Government grants/funding/subsidies	95,800	220,524
Sundry income	16,708	_
Registration fees	24,983	12,591
Membership fees	559,430	364,481
Uni Sports Awards, AGM and Conference	-	689
TOTAL INCOME	696,921	598,285
EXPENDITURE		
Administration costs	65,289	81,040
Human resource management	338,577	299,933
Operational	58,002	105,865
Commercial	13,411	2,409
Travel	4,241	17,741
TOTAL EXPENDITURE	479,520	506,988
OPERATING SURPLUS/(DEFICIT)	217,401	91,297
NATIONALS DIVISION (incl. Corporate Services) REVENUE		
Investment income	39,339	50,662
Government grants/funding/subsidies	390,000	175,000
Sponsorship	241,481	78,750
Merchandising Income	4,551	-
Registration fees	115,152	(2,873)
Tickets and lift passes	545	-
Sundry income	34,574	80,007
TOTAL INCOME	825,642	381,546
EXPENDITURE		
Administration costs	243,944	286,672
Human resource management	738,695	149,765
Commercial	47,181	12,071
Operational	106,486	53,845
Travel	26,644	24,847
TOTAL EXPENDITURE	1,162,950	527,200
OPERATING SURPLUS/(DEFICIT)	(337,308)	(145,654)

These statements should be read in conjunction with the attached compilation report of Nexia Brisbane Business Advisory Pty
Ltd



DETAILED STATEMENT OF INCOME AND EXPENDITURE BY CATEGORY FOR THE YEAR ENDED 31 DECEMBER 2021

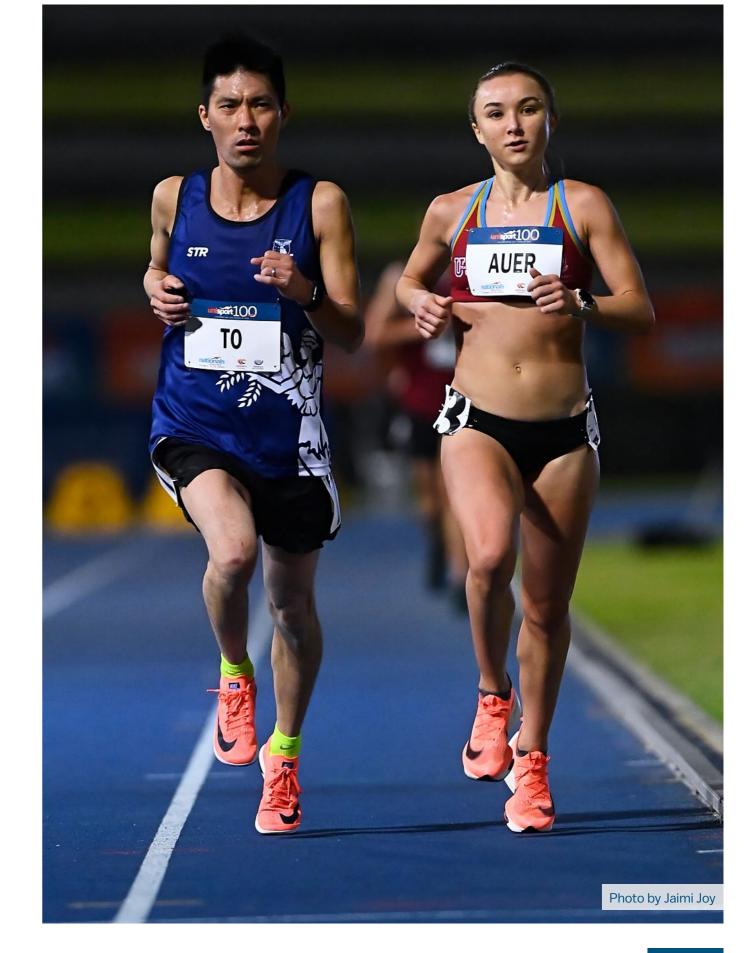
	2021 \$	2020 \$
UNIVERSITY BASKETBALL LEAGUE (UBL)		
REVENUE		
Registration fees	210,000	_
TOTAL INCOME	210,000	
EXPENDITURE		
Administration costs	-	13,000
Commercial	1,484	550
Operational	178,320	-
Travel	4,391	-
TOTAL EXPENDITURE	184,195	13,550
OPERATING SURPLUS/(DEFICIT)	25,805	(13,550)
NATIONAL UNIVERSITY CHAMPIONSHIPS REVENUE		
Sponsorship	563	
Registration fees	112,438	- 677
Merchandising income	4,400	463
Tickets and lift passes	500	403
TOTAL INCOME	117,901	1,140
EXPENDITURE		
Administration costs	6,830	206
Operational	109,282	6,944
Travel	10,905	1,596
TOTAL EXPENDITURE	127,017	8,746
	(9,116)	(7.606)
OPERATING SURPLUS/(DEFICIT)	(3,110)	(7,606)
OPERATING SURPLUS/(DEFICIT) HIGH PERFORMANCE - WORLD UNIVERSITY CHAMPIONS REVENUE Participant Contributions TOTAL INCOME		121 121
HIGH PERFORMANCE - WORLD UNIVERSITY CHAMPIONS REVENUE Participant Contributions		121
HIGH PERFORMANCE - WORLD UNIVERSITY CHAMPIONS REVENUE Participant Contributions TOTAL INCOME		121
HIGH PERFORMANCE - WORLD UNIVERSITY CHAMPIONS REVENUE Participant Contributions TOTAL INCOME EXPENDITURE		121 121
HIGH PERFORMANCE - WORLD UNIVERSITY CHAMPIONS REVENUE Participant Contributions TOTAL INCOME EXPENDITURE Administration costs		121 121 5,566
HIGH PERFORMANCE - WORLD UNIVERSITY CHAMPIONS REVENUE Participant Contributions TOTAL INCOME EXPENDITURE Administration costs Human resource management Operational Travel		121 121 5,566 135,273
HIGH PERFORMANCE - WORLD UNIVERSITY CHAMPIONS REVENUE Participant Contributions TOTAL INCOME EXPENDITURE Administration costs Human resource management Operational		121 121 5,566 135,273 4,516

These statements should be read in conjunction with the attached compilation report of Nexia Brisbane Business Advisory Pty
Ltd



DETAILED STATEMENT OF INCOME AND EXPENDITURE BY CATEGORY FOR THE YEAR ENDED 31 DECEMBER 2021

	2021 \$	2020 \$
WORLD SUMMER GAMES		
REVENUE		
Sundry income	3,519	-
TOTAL INCOME	3,519	-
EXPENDITURE		
Administration costs	635	-
Human resource management	142,406	-
TOTAL EXPENDITURE	143,041	-
OPERATING SURPLUS/(DEFICIT)	(139,522)	
TOTAL SURPLUS/(DEFICIT) FOR THE PERIOD	(242,740)	(220,512)



These statements should be read in conjunction with the attached compilation report of Nexia Brisbane Business Advisory Pty

Ltd





UniSport Australia

ABN 22 634 634 319

Suite 1.12 Sport House 150 Caxton St Milton QLD 4064

P 07 3876 2610 admin@unisport.com.au **unisport.com.au**