

DISABILITY ADVOCACY NETWORK AUSTRALIA LIMITED

**(A company limited by guarantee)
ABN 53 136 792 884**

FINANCIAL REPORT

**FOR THE YEAR ENDED
30 JUNE 2017**

DISABILITY ADVOCACY NETWORK AUSTRALIA LIMITED
(A COMPANY LIMITED BY GUARANTEE)
ABN 53 136 792 884

BOARD OF DIRECTORS' REPORT

Your Board of Directors present their report on the company for the financial year ended 30 June 2017.

Board of Directors

The names of Directors who have been Board Members during the year and to the date of this report:

Arthur Bozikas	
Dom Moollan	
Fiona May	
Janene Cootes	
Martin Butcher	
Michael Hampton	Resigned 2 Dec 2015
Michelle O'Flynn	
Rosemary Olbrycht	Resigned 27 Feb 2017
Shane McDougall	
Taryn Harvey	

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

Company Secretary

The following person held the position of Company Secretary at the end of the financial year: Mary Mallett

Operating Results

An operating surplus of the company amounted to \$13,378 (2016: \$2,015).

Dividends

The company is limited by guarantee and is prohibited by its objects from distributing its surplus to the members. Accordingly no dividend has been paid or declared for the year by the company since the end of the previous financial year and up to the date of this report.

Significant Changes in State of Affairs

No significant changes in the company's state of affairs occurred during the financial year.

After Balance Date Events

At the date of this report, the company is dependent on project-specific grant funding for its operation. This grant funding is one-off and not continuous in nature. If the company does not secure continuity in grant funding, it may not be able to operate as a going concern.

Future Developments

There are no likely future developments in the operations of the company which could significantly affect the expected results of those operations in future financial years.

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BOARD OF DIRECTORS' REPORT (continued)

Meetings of Board of Directors

During the financial year, 7 Board of Directors' meetings were held. Attendances by each Board Member were as follows:

Name	No. of meetings attended	No. of meetings eligible to attend
Arthur Bozikas	4	6
Dom Moollan	4	6
Fiona May	6	6
Janene Cootes	4	6
Martin Butcher	5	6
Michelle O'Flynn	6	6
Rosemary Olbrycht	0	4
Shane McDougall	6	6
Taryn Harvey	3	6

Indemnifying Officers or Auditor

The company paid premiums for the indemnification and insurance of directors and officers for the financial year ended 30 June 2017.

Auditor's Independence Declaration

The lead auditor's independence declaration for the year ended 30 June 2017 has been received and can be found attached to this report.

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



Serena Ovens

Chairperson


Dated this 21st day of April 2020

Auditors Independence Declaration To the Board of Directors of the Disability Advocacy Network Australia Limited

I declare that, to the best of my knowledge and belief, during the 12 months ended 30 June 2017 there have been:

- (i) no contraventions of the auditor independence requirements of the *Corporations Act 2001* and section 60-40 of the *Australian Charities and Not-for-profits Commission Act 2012* in relation to the review; and
- (ii) no contraventions of any applicable code of professional conduct in relation to the review.

VINCENTS

A handwritten signature in black ink, appearing to read "Josie-Marie Lopez".

Josie-Marie Lopez
Partner

21 April 2020

canberra. adelaide. brisbane. gold coast. melbourne. sydney.

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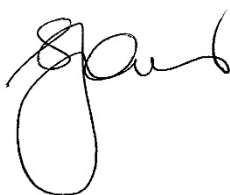
**DISABILITY ADVOCACY NETWORK AUSTRALIA LIMITED
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BOARD OF DIRECTORS' DECLARATION

The Board of Directors declare that:

1. The attached financial statements and notes, in accordance with the *Corporations Act 2001* and the *Australian Charities and Not for Profits Commission Act 2012*,
 - (a) comply with Accounting Standards; and
 - (b) give a true and fair view of the financial position as at 30 June 2017 and of the performance for the year ended on that date of the company.
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.



Serena Ovens

Chairperson

Dated this 21st day of April 2020

DISABILITY ADVOCACY NETWORK AUSTRALIA LIMITED
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STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED
30 JUNE 2017

	NOTE	2017 \$	2016 \$
Revenue	2	<u>170,130</u>	<u>234,735</u>
Employee benefit expense		(114,214)	(125,646)
Depreciation expense		(1,271)	(1,161)
IT expenses		(5,107)	(15,990)
Meeting expenses		(15,314)	(56,432)
Conference expenses		-	(4,425)
Consultancy expenses		(600)	(4,611)
Rent expenses		(5,462)	(7,305)
Office and other administrative expenses		<u>(14,784)</u>	<u>(17,150)</u>
Total expenses		<u>(156,752)</u>	<u>(232,720)</u>
Net Surplus/(Deficit)		13,378	2,015
Other comprehensive income for the year		<u>-</u>	<u>-</u>
Total comprehensive income for the year		<u><u>13,378</u></u>	<u><u>2,015</u></u>

The accompanying notes form part of these financial statements.

DISABILITY ADVOCACY NETWORK AUSTRALIA LIMITED
(A COMPANY LIMITED BY GUARANTEE)
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STATEMENT OF FINANCIAL POSITION
AS AT
30 JUNE 2017

	NOTE	2017 \$	2016 \$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	3	84,166	134,832
Trade and other receivables	4	<u>4,521</u>	<u>3,027</u>
TOTAL CURRENT ASSETS		<u>88,687</u>	<u>137,859</u>
NON-CURRENT ASSETS			
Property, plant and equipment	5	<u>-</u>	<u>1,271</u>
TOTAL NON-CURRENT ASSETS		<u>-</u>	<u>1,271</u>
TOTAL ASSETS		<u>88,687</u>	<u>139,130</u>
LIABILITIES			
CURRENT LIABILITIES			
Trade and other payables	6	8,707	28,400
Other current liabilities	7	15,500	56,700
Employee provisions	8	<u>4,888</u>	<u>7,816</u>
TOTAL CURRENT LIABILITIES		<u>29,095</u>	<u>92,916</u>
TOTAL LIABILITIES		<u>29,095</u>	<u>92,916</u>
NET ASSETS		<u>59,592</u>	<u>46,214</u>
EQUITY			
Retained earnings		<u>59,592</u>	<u>46,214</u>
TOTAL EQUITY		<u>59,592</u>	<u>46,214</u>

The accompanying notes form part of these financial statements.

DISABILITY ADVOCACY NETWORK AUSTRALIA LIMITED
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STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED
30 JUNE 2017

	Retained Earnings \$
Balance at 30 June 2015	44,199
Net Surplus attributable to the company	<u>2,015</u>
Balance at 30 June 2016	46,214
Net Surplus attributable to the company	<u>13,378</u>
Balance at 30 June 2017	<u><u>59,592</u></u>

The accompanying notes form part of these financial statements.

DISABILITY ADVOCACY NETWORK AUSTRALIA LIMITED
(A COMPANY LIMITED BY GUARANTEE)
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CASH FLOW STATEMENT
FOR THE YEAR ENDED 30 JUNE 2017

	NOTE	2017	2016
		\$	\$
CASH FLOW FROM OPERATING ACTIVITIES			
Receipts from customers		140,093	309,849
Payments to suppliers and employees		(190,992)	(249,468)
Interest received		233	580
		<u> </u>	<u> </u>
Net cash provided by / (used in) operating activities		<u>(50,666)</u>	<u>60,961</u>
CASH FLOWS FROM INVESTING ACTIVITIES			
Payment for property, plant and equipment		<u>-</u>	<u>(1,270)</u>
Net cash provided by investing activities		<u>-</u>	<u>(1,270)</u>
Net (decrease)/ increase in cash held		(50,666)	59,691
Cash at beginning of the financial year		<u>134,832</u>	<u>75,141</u>
Cash at end of the financial year		<u><u>84,166</u></u>	<u><u>134,832</u></u>

The accompanying notes form part of these financial statements.

DISABILITY ADVOCACY NETWORK AUSTRALIA LIMITED
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2017

NOTE 1. STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Preparation

The financial report covers Disability Advocacy Network Australia (DANA) Limited as an individual entity. DANA Limited is a company limited by guarantee, incorporated and domiciled in Australia.

The financial report is a general purpose financial report that has been prepared in accordance with Australian Accounting Standards-Reduced Disclosure Requirements, Australian Accounting Interpretations, other authoritative pronouncements of the Australian Accounting Standards Board, the *Corporations Act 2001* and the *Australian Charities and Not for Profits Commission Act 2012*.

Australian Accounting Standards - Reduced Disclosure Requirements set out accounting policies that the AASB has concluded would result in a financial report containing relevant and reliable information about transactions, events and conditions to which they apply. Material accounting policies adopted in the preparation of this financial report are presented below. They have been consistently applied unless otherwise stated.

The financial report has been prepared on an accruals basis and is based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and financial liabilities.

(a) Revenue

Revenue is recognised when the amount of the revenue can be measured reliably, it is probable that economic benefits associated with the transaction will flow to the Association and specific criteria relating to the type of revenue as noted below, has been satisfied.

Revenue is measured at the fair value of the consideration received or receivable and is presented net of returns, discounts and rebates.

Grant Revenue

Grant revenue is recognised in the statement of profit or loss and other comprehensive income when the entity obtains control of the grant, it is probable that the economic benefits gained from the grant will flow to the entity and the amount of the grant can be measured reliably. When grant revenue is received whereby the entity incurs an obligation to deliver economic value directly back to the contributor, this is considered a reciprocal transaction and the grant revenue is recognised in the statement of financial position as a liability until the service has been delivered to the contributor, otherwise the grant is recognised as income on receipt.

Memberships

Revenue from membership fees is recognised progressively over the period to which the membership relates. The portion of membership fees received that relates to the following financial year is brought to account at balance date as unearned membership fees (other current liabilities).

Conference Income

Revenue and expenses are recognised when the event has been held. Where funds are received in advance, relating to an event that will happen in the future, is brought to account at balance date as Income received in advance (other current liabilities).

DISABILITY ADVOCACY NETWORK AUSTRALIA LIMITED
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2017

Sale of Goods and Disposal of assets

Revenue from the sale of goods and disposal of other assets is recognised when the entity has passed control of the goods or other assets to the customer.

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

Interest Revenue

Interest is recognised on an accrual basis.

(b) Property, Plant and Equipment

Each class of property, plant and equipment is carried at cost or fair value less, where applicable, any accumulated depreciation and impairment losses.

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

The carrying amount of plant and equipment is reviewed annually by the Board of 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.

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the company and the cost of the item can be measured reliably. All other repairs and maintenance are charged to the statement of profit or loss and other comprehensive income during the financial period in which they are incurred.

Depreciation

The depreciable amounts of all fixed assets is depreciated on a straight line basis over their useful lives to the company commencing from the time the asset is held ready for use.

The depreciation rates used for the assets are 10-33%.

The assets' residual values and useful lives are reviewed, and adjusted if appropriate, at each balance sheet date.

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

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains or losses are included in the statement of profit or loss and other comprehensive income.

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2017

NOTE 1. STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

(c) Financial Instruments

Recognition and Initial Measurement

Financial assets and financial liabilities are recognised when the entity becomes a party to the contractual provisions to the instrument. Financial instruments are initially measured at fair value plus transactions 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.

Derecognition

Financial assets are derecognised where the contractual rights to receipt of cash flows expires or the asset is transferred to another party whereby the entity no longer has any significant continuing involvement in the risks and benefits associated with the asset. Financial liabilities are derecognised where the related obligations are either discharged, cancelled or expire.

Classification and Subsequent Measurement

(i) Financial assets at fair value through profit or loss

Financial instruments are subsequently measured at either fair value, amortised cost using the effective interest rate method or cost. Fair value represents the amount for which an asset could be exchanged or a liability settled, between knowledgeable, willing parties. Where available, quoted prices in an active market are used to determine fair value. In other circumstances, valuation techniques are adopted.

(ii) Loans and receivables

Loans and receivables are non-derivative financial assets with fixed or determinable payments that are not quoted in an active market and are subsequently measured at amortised cost.

(iii) Held-to-maturity investments

Held-to-maturity investments are non-derivative financial assets that have fixed maturities and fixed or determinable payments, and it is the entity's intention to hold these investments to maturity. They are subsequently measured at amortised cost.

(iv) Financial liabilities

Non-derivative financial liabilities (excluding financial guarantees) are subsequently measured at amortised cost.

Impairment

At each reporting date, the entity assesses whether there is objective evidence that a financial instrument has been impaired. In the case of available-for-sale financial instruments, a prolonged decline in the value of the instrument is considered to determine whether an impairment has arisen. Impairment losses are recognised in the statement of profit or loss and other comprehensive income.

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2017

NOTE 1. STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

(d) Impairment of Assets

At each reporting date, the company reviews the carrying values of its tangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, is compared to the asset's carrying value. Any excess of the asset's carrying value over its recoverable amount is expensed to the statement of profit or loss and other comprehensive income.

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

(e) Employee Benefits

Provision is made for the company's liability for employee benefits arising from services rendered by employees to balance sheet date. Employee benefits that are expected to be settled within one year have been measured at the amounts expected to be paid when the liability is settled, plus any related on-costs. Employee benefits payable later than one year have been measured at the present value of the estimated future cash outflows to be made for those benefits.

The company pays long service leave contributions, on a quarterly basis, on behalf of their employees, to the ACT Long Service Leave Authority, who administers the *Long Service Leave (Portable Schemes) Act 2009*.

(f) Cash and Cash Equivalents

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

(g) Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Tax Office. In these circumstances, the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense. Receivables and payables in the balance sheet are shown inclusive of GST. Cash flows are presented in the cash flow statement on a gross basis

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED
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NOTE 1. STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

(h) Income Tax

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

(i) Provisions

Provisions are recognised when the entity has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured. Provisions recognised represent the best estimate of the amounts required to settle the obligation at reporting date.

(j) Comparative Figures

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

(k) Critical Accounting Estimates and Judgements

Those charged with governance make estimates and judgements during the preparation of these financial statements regarding assumptions about current and future events affecting transactions and balances. These estimates and judgements are based on the best information available at the time of preparing the financial statements, however as additional information is known then the actual results may differ from the estimates. The significant estimates and judgements made relate to employee leave provisions as discussed in Note 1(e).

NOTE 2. REVENUE	2017	2016
	\$	\$
Grant income	104,000	170,000
Memberships	23,245	9,013
Interest income	232	580
Conference income	-	50,990
Other income	42,653	4,152
	<hr/>	<hr/>
Total Revenue	170,130	234,735
	<hr/>	<hr/>

NOTE 3. CASH AND CASH EQUIVALENTS

Cash at bank	84,166	112,352
Term deposits	-	22,480
	<hr/>	<hr/>
Total Cash and Cash Equivalents	84,166	134,832
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED
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NOTE 4. TRADE AND OTHER RECEIVABLES	2017	2016
	\$	\$
Trade receivable	1,007	-
Accrued income	-	78
Prepayments	<u>3,514</u>	<u>2,949</u>
Total Trade and Other Receivables	<u>4,521</u>	<u>3,027</u>
NOTE 5. PROPERTY, PLANT AND EQUIPMENT		
Office equipment- at cost	9,242	9,242
Accumulated depreciation	<u>(9,242)</u>	<u>(7,971)</u>
Total Property, Plant and Equipment	<u>-</u>	<u>1,271</u>
NOTE 6. TRADE AND OTHER PAYABLES		
Trade creditors	4,335	23,463
Accrued expenses and other payables	<u>4,372</u>	<u>4,937</u>
Total Trade and Other Payables	<u>8,707</u>	<u>28,400</u>
NOTE 7. OTHER CURRENT LIABILITIES		
Grants received in advance	-	56,000
Membership fee received in advance	-	700
Sponsorship received in advance	<u>15,500</u>	<u>-</u>
Total Other Current Liabilities	<u>15,500</u>	<u>56,700</u>
NOTE 8. Provisions		
Employee leave – provisions	<u>4,888</u>	<u>7,816</u>
Total Provisions	<u>4,888</u>	<u>7,816</u>

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2017

NOTE 9. MEMBERS' GUARANTEE

The company is limited by guarantee. If the company is wound up, the Constitution states that each member is required to contribute a maximum of \$10 towards meeting any outstanding obligations of the company. Number of members as at 30 June 2017: 69 (2016: 26).

NOTE 10. RELATED PARTY TRANSACTIONS

There have been no related party transactions which require disclosure in the financial statements.

NOTE 11. CONTINGENT LIABILITIES AND CONTINGENT ASSETS

As at balance date the company has no known contingent liabilities or contingent assets.

NOTE 12. COMMITMENTS

As at balance date the company has no known commitments.

NOTE 13. EVENTS AFTER THE BALANCE SHEET DATE

In September 2019, the company has entered into Commonwealth represented by Department of Social Services where by Commonwealth has agreed to provide the company with a grant of \$1.65 million over a three-year period (2020-2022).

The Grant is being provided as part of the Disability and Carer Support program and the purpose is to provide assistance, support and services for people with disability and carers. On 10th December 2019, the company has received \$0.6 million in relation to this agreement being the full payment for financial year 2019-20. This has resulted in significantly improving the cash position for the company. Cash and cash equivalents as at 20th April 2020 was \$0.34 million.

NOTE 14. COMPANY DETAILS

The principal place of business of the company is:

DANA Ltd
218 Northbourne Ave,
Braddon, ACT- 2612

Independent Audit Review Report to the Members of Disability Advocacy Network Australia Limited

Report on the Financial Report

We have reviewed the financial report of Disability Advocacy Network Australia Limited (the company), which comprises the statement of profit or loss and other comprehensive income, statement of financial position as at 30 June 2017, statement of changes in equity, 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.

Responsibilities of 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 in accordance with Australian Accounting Standards – Reduced Disclosure Requirements and the *Corporations Act 2001*, the *Australian Charities and Not-for-Profits Commission (ACNC) Act 2012* and for such internal control as the directors determine is necessary to enable the preparation of the financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

Auditor's Responsibilities for the Financial Report

Our responsibility is to express a conclusion on the financial report based on our review. We conducted our review in accordance with Auditing Standard on Review Engagements ASRE 2415 Review of a Financial Report: Company Limited by Guarantee reporting under the ACNC Act, in order to state whether, on the basis of the procedures described, we have become aware of any matter that makes us believe that the financial report is not in accordance with the *Corporations Act 2001/ACNC Act 2012* including:

- giving a true and fair view of the company's financial position as at 30 June 2017 and its performance for the year ended on that date;
- complying with the Australian Accounting Standards, *Corporations Regulations 2001* and *Australian Charities and Not-for-Profits Commission Act 2012*.

ASRE 2415 requires that we comply with the ethical requirements relevant to the review of the financial report.

A review of a financial report consists of making enquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Australian Auditing Standards and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

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Independence

In conducting our review, we have complied with the independence requirements of the *Corporations Act 2001*. We confirm that the independence declaration required by the *Corporations Act 2001*, which has been given to the directors of Disability Advocacy Network Australia Limited, would be in the same terms if given to the directors as at the time of this auditor's report.

Conclusion

Based on our review, which is not an audit, we have not become aware of any matter that makes us believe that the financial report of Disability Advocacy Network Australia Limited is not in accordance with the *Corporations Act 2001* and *Australian Charities and Not-for-Profits Commission Act 2012* including:

- a) giving a true and fair view of the company's financial position as at 30 June 2017 and of its performance for the year ended on that date; and
- b) complying with Australian Accounting Standards and *Corporations Regulations 2001* and *Division 60 of the Australian Charities and Not-for-Profits Commission regulations 2013*.

Vincent's Assurance and Risk Advisory

Josie-Marie Lopez
Partner

Canberra, 21 April 2020