



# ANNUAL REPORT

2020/2021



STROKE RECOVERY ASSOCIATION NSW



## Choirs

- Use of music to develop speech
- Introductions using singing
- Face to Face and Online
- Stroke Choirs at Annual



# *‘Supporting Survivors of Stroke & Reducing the Impact of Stroke’*

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## STROKE RECOVERY ASSOCIATION INC

*ANNUAL REPORT  
JULY 2020 - JUNE 2021*

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## WHO WE ARE

The Stroke Recovery Association is a member-based organisation that seeks to improve the quality of life of those affected by Stroke.

The Stroke Recovery Association promotes self-help, mutual support, self-determination, and integration back into the community. We are committed to quality service provision.

We are a trusted non-profit organisation that advocates for, and provides a range of support and information services to, people affected by Stroke and their families/carers. We work to empower the individual and their supporters to manage their recovery and ongoing health in order to achieve an improved quality of life after Stroke.

**Consumer  
Voices**

**Mutual  
Support**

**Promote  
Recovery**

**Collaborate  
with  
Government  
Departments**

**Stroke  
Information**



# PRIORITIES OF THE ASSOCIATION

## STROKE RECOVERY AND SUPPORT

Maximise Stroke recovery of the individual and reduce the impact of Stroke on the family/carer and the community.

## STROKE PLANNING AND DEVELOPMENT

Develop and advise on policy and best practice to maximise services available for those affected by Stroke.

## STROKE AWARENESS AND RISK MINIMISATION

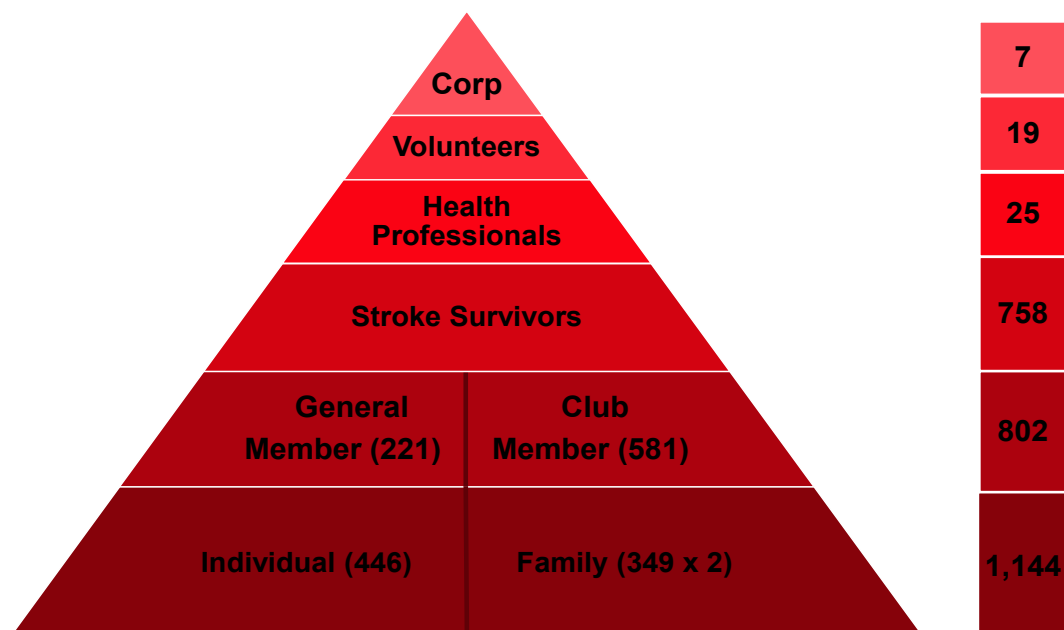
Increase the public's knowledge and awareness of Stroke, its causes, risk minimisation and recovery.

# ORGANISATIONAL OVERVIEW

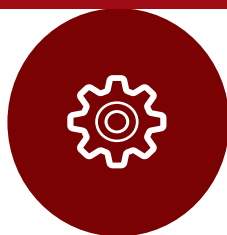
The Stroke Recovery Association is a focal point for information about Stroke prevention and recovery. We provide programmes that enhance the quality of life for people affected by Stroke through:

- |  |                     |
|--|---------------------|
| ✓ 1300 telephone counselling and support | ✓ Information       |
| ✓ Stroke Recovery Clubs/groups/choirs    | ✓ Education         |
| ✓ Online Stroke support groups           | ✓ Advocacy          |
| ✓ Stroke Awareness Week activities       | ✓ Referral networks |
| ✓ Advice on policy                       | ✓ Newsletters       |

# MEMBERSHIP



# ORGANISATIONAL STRUCTURE



## BOARD OF MANAGEMENT

7 Board Members



## STAFF



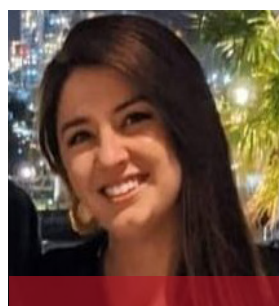
**Michelle Sharkey**

Chief Executive Officer



**Cheryl Smith**

Financial Manager



**Rachel Field**

Office &  
Communications  
Manager



**Carolyn Armstrong**

Administrative  
Assistant



## STROKE CHOIRS

5 Stroke choirs

- 4 face to face choirs
- 1 online choir



## STROKE CLUBS/GROUPS

35 Stroke Clubs/groups

- 23 rural Stroke Clubs/groups
- 12 metropolitan Stroke Clubs/groups



## ONLINE GROUPS

12 online groups



# BOARD OF DIRECTORS

Thank you to our Board of Directors who have done an outstanding job ensuring that the Association stays relevant over the past two years.

The Association would like to formally thank and acknowledge Stuart Chalmers for his work on the Board of the Association over the past 20 years. Stuart is the longest standing member of the Board and will unfortunately not be standing as a Board member again in 2022. We wish him all the best and thank him for his outstanding contributions.



**Judith Thornley**  
Vice President



**John Garbutt**  
President



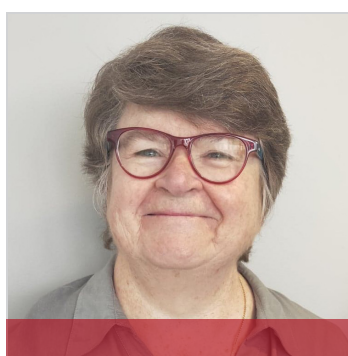
**Linda Glanfield**  
Treasurer/ Secretary



**Stuart Chalmers**  
**OAM**  
Director



**Jim Towers**  
Director



**Pam Short**  
Director



**Professor Shih-Chang (Ming) Wang**  
Director

# PRESIDENT'S HIGHLIGHTS

The latter part of 2020 was quite disappointing for all who are part of the Association with the cancellation of many of our flagship events due to COVID-19. The new year of 2021 began with such promise and it was hoped that the ongoing lockdowns were behind us. We did manage to reactivate the Stroke Recovery Clubs/groups and hold two major events prior to COVID-19 raising its ugly head again. I congratulate my fellow Board members, the staff, and our wonderful Stroke Recovery Club/group volunteers for their initiative and ongoing commitment to the Association. It has taken an enormous amount of energy to keep going with the ups and downs of the present health crisis which appears to be here to stay for the foreseeable future.

The organised events of the Association and the activities of our Stroke Recovery Clubs/groups were recommenced in late 2020, however, many did not get up and running again until early 2021. Whilst most of our organised events scheduled for the latter half of 2020 were cancelled, the Building Capacity Training Conference, scheduled for May 2021, and the Sydney Stroke Olympics Games Day, scheduled for June 2021, were able to proceed as normal.

## **The Association's services in review**

The staff have continued to work extremely hard through the challenges of COVID-19 to ensure the services of the Association continue to be relevant for members. The performance of the Association continues to be a source of pride for all involved. The Association's statistics indicate that the services and programmes are continuing to perform well.

## **Support and Information**

This aspect of the Association's work has continued to be a vital service for survivors of Stroke and their carers. The enduring difficulties accessing the health, NDIS and aged care systems, have highlighted the ongoing need for our telephone support and counselling line. The calls are usually complex as those experiencing the impact of Stroke on their lives for the first time often have a more limited time in the acute and rehab settings, leading to a greater need for information and support to understand the changes in their lives.

I trust you have all had the opportunity to experience the new Stroke Recovery Association website. The Association staff and our website designer have worked diligently to ensure that we have improved the capability of the website to meet AA accessibility standards. This has resulted in a website that is generally more welcoming and open to all who are seeking information about the Association, our services and Stroke. We have also introduced a members-only section of the website which gives access to recordings of the guest presentations from our conferences and Topical Thursday online groups. These can be accessed by members who were unable to attend or who may wish to view the presentations again.

## **Support of Stroke Recovery Clubs/groups**

The Association was successful in obtaining a further grant from the Information Linkages and Capacity Building programme for a two-year Stroke Connectivity Project. This has seen the development of a training programme to be implemented at Stroke Recovery Clubs/groups to assist members to further develop skills in accessing and utilising the internet and online platforms. We are particularly looking to increase participation levels of our members in the online Stroke support groups as a result of this project.





**Members from WAGS and Bega at the Building Capacity Training Conference 2021**



**Winners of the Staying Well September awards 2020 (members from GLAMS, Tamworth and Port Macquarie)**



**Members from Macarthur and Nowra at the Building Capacity Training Conference 2021**



**Members from Maitland Aphasia Communications group at their combined face to face and online meeting 2021**



**Celebrating the opening of the Sydney Stroke Olympics Games Day 2021 (members from Blacktown and WAGS)**

The Building Capacity Training Conference was held in May 2021 and was successfully livestreamed to all our members who were unable to attend in person. Many of our Stroke Recovery Clubs/groups were represented at the two-day conference held in Parramatta for the first time. In May 2022, the Association will hold this conference again, which will coincide with celebrations for the Association's 45th birthday.

The October 2021 Club video conferences were able to proceed and it is envisaged that these will be held using the online video conferencing system 'Zoom' going forward. More frequent communication between the Clubs/groups and the Association is vital given the continually changing requirements of COVID-19.

The number of online Stroke support groups has continued to expand this year. Many Stroke Clubs/groups are now experimenting with opening their groups to both online and face to face attendees. Working with our partner organisation Intereach Griffith, we have extended the Griffith Stroke group to our members online as the Rural and Remote online group. The Maitland Aphasia Communications group have also opened their weekly meetings to other members to attend online. Technology enables members to attend these groups no matter where they are located throughout NSW.

Other online groups which continue to be successful are the Sips and Nibbles Working Age Group, facilitated by David Bostock, the Topical Thursday guest speaker sessions and Trivia Tuesday. The staff are working closely with many of our lovely volunteers to enable them to use their skills to facilitate the online groups. You can read more about our online Stroke support groups on page 15 of this report.

## **Stroke Awareness and Education**

Stroke awareness and education is an area that has been greatly reduced due to the impact of the lockdowns this year. Most Clubs/groups were unable to participate in Stroke Awareness Week 2021 due to COVID-19. The Annual Stroke Awareness Week launch, and the Stroke Choir Recital were both cancelled due to COVID-19 and the inability of venues to accommodate guests for an event. Community talks and education opportunities have also been reduced.

## Advocacy

Inclusion on various committees and consultation groups ensures that the Chief Executive Officer continues to be very active in advocating for services at all levels of government.

Many advocacy, consultation groups and committees have continued to meet during 2021 using online platforms. Areas in which we have had significant input have include: the development of the NSW Health TeleStroke Project through the ACI Stroke Network, and the Transport NSW roll out of the new fleets and other transport related policies through the Accessible Transport Advisory Committee. This is an important aspect of the Association's mandate. We will continue to be involved with NSW Health and Transport NSW, with the provision of consumer representatives. As your president, I will continue to provide a vital voice within Health Consumers NSW, serving as their Chairperson again in 2021.

## Moving Forward

On 31 December 2021, we will lose the NSW Government funding that was reinstated from the Department of Communities and Justice in June 2020. This is a funding source we have received for well over 25 years. The staff have provided an excellent tender for the continuation of this funding, but we do not expect to hear the outcome of this tender until early 2022. Irrespective of whether we receive this funding, the Association will still see advocacy as a core component of our service provision. We are committed, along with our partner organisations within the Disability Advocacy Alliance, to ensuring that the needs of people with disability are at the forefront of decision making. In 2022, you can be assured that your staff and Board of Management will continue working with Stroke survivors and their carers to ensure that the interests and the voices of Stroke survivors will be heard within the decision-making processes of NSW.

As we move into 2021/2022, we can look back on the past 12 months with enormous pride in the achievements of this Association. We have not only adapted to the ever-changing and trying conditions of COVID-19, but we have risen to the challenge and found new and improved ways to engage with and provide services to our members.

The Stroke Connectivity Project will continue in 2022. This will bring staff from the Association out to your Club/group where you will have the opportunity to engage with the Association's staff directly. Going forward, all the Association's education conferences will be livestreamed to those who are unable to attend the event in a face to face capacity. Staff and members are becoming much more at ease with the online platforms and these will continue to be used as we develop more ways of engaging directly with you.

The use of technology will become an increasingly valuable tool to ensure you enjoy greater access to the services and events made available by the Association, wherever you live. We will continue to work on our governance procedures to ensure compliance with all relevant authorities and to evaluate our services to ensure they are meeting the needs of survivors as they evolve over time.

## Thank you

A huge thank you to all the individuals and organisations who have contributed to our success, whether that be the contribution of their skills through volunteering or as a member of staff. Thank you also to all members of the Board for their ongoing contribution.

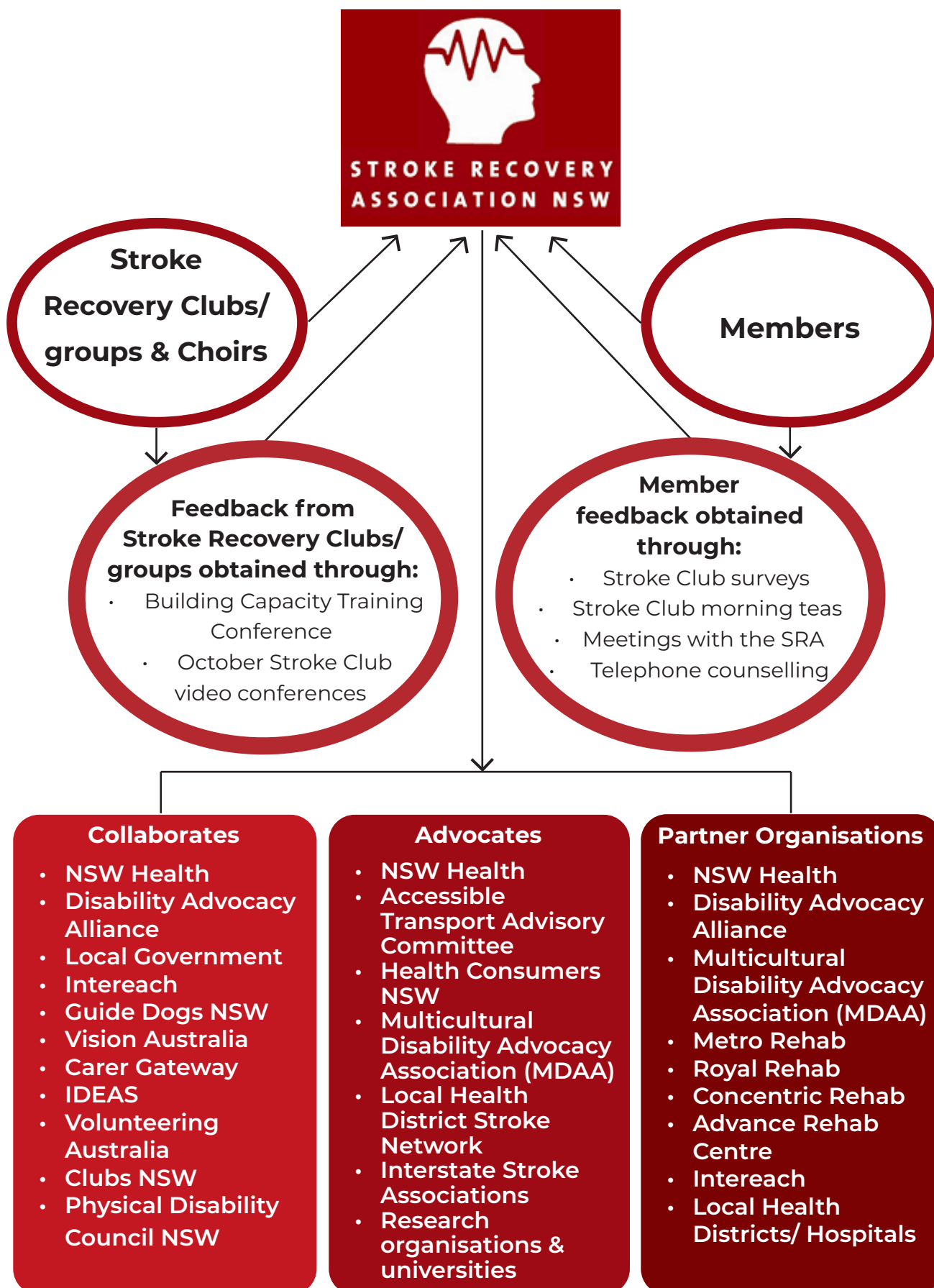
Members can be assured that the Board will continue to evaluate the programmes of the Association and evolve as required to meet the changing needs of our members and the Stroke community.



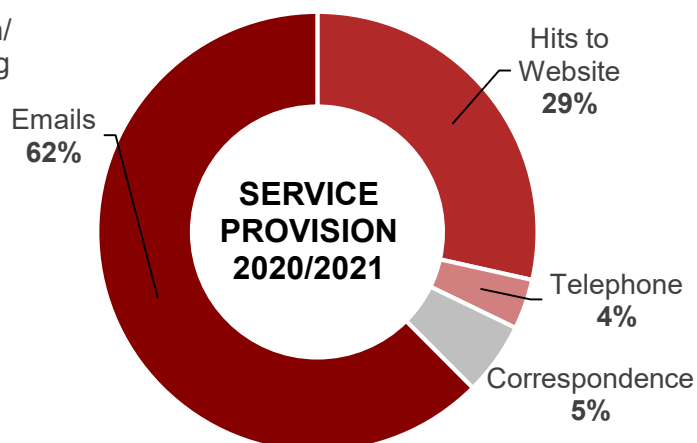
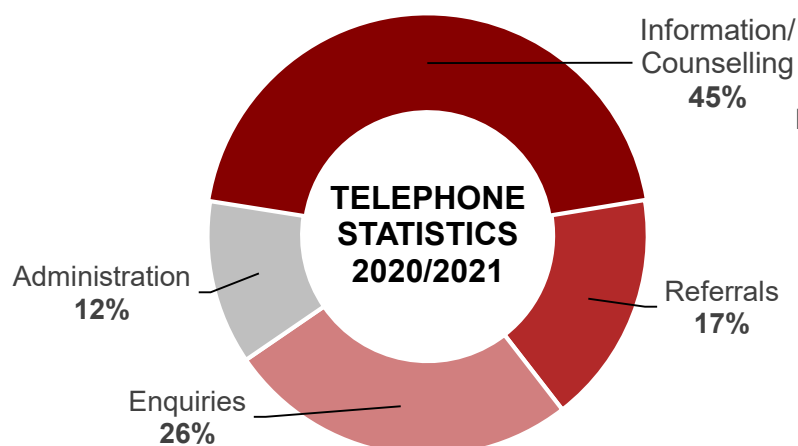
**John Garbutt**  
President



# ADVOCACY



# COMMUNITY ENGAGEMENT



**4,921**

Information sheets



**2,210**

Pamphlets



**275**

Information kits

**53**

Distributed via email



**6**

Newsletters

**4,177**

Distributed



**66**

Visits to Stroke Recovery Clubs



**2**

Combined Club events held

# ONLINE ENGAGEMENT



**1,743**

Facebook followers



**1,070**

Instagram followers



**10,368**

Social media reach



**29,169**

Website reach



**196**

Online groups



**863**

Members attended  
online groups



**2**

Livestreamed  
events

**21**

Online Topical  
Thursdays



**14**

Committees

**51**

Meetings attended  
online



# STROKE CONNECTIVITY PROJECT UPDATE

COVID-19 lockdowns resulted in increased isolation felt by Stroke survivors unable to meet in person. This provided the impetus for the Association to explore new ways of improving the connectivity of its members to continue fulfilling our vision to 'Support Survivors of Stroke'. To achieve this goal of greater connectivity, it was determined that the Association needed to build a more effective online presence by increasing the technological capacity of the Association, our members, and volunteers.

In late June 2020, we were successful in receiving a two-year funding grant through the NDIS to address the connectivity issues and the Stroke Connectivity Project was launched.

## **Aims of the project**

- Build a more effective website, developed to AA disability accessible standards, to assist in improving accessibility of information
- Build the capacity of members to use technology
- Set up regular online Stroke support groups
- Virtual Governance training for volunteers and the executive members of Stroke Recovery Clubs/groups
- Capacity to hold virtual Board meetings

## **What has been achieved to date?**

Our website has been completely revamped through this project. These changes include: a text to speech function, the ability to translate into over 10 different languages, change font size and contrast for easy readability, and a members-only area to access the latest guest speaker presentations and publications from the Association.

Staff are continuing to work with Stroke Recovery Clubs/groups to develop individual website pages for each of them, detailing their activities and meeting days and times.

An education programme has been developed to deliver to members at Stroke Recovery Club/group meetings to upskill members on the use of technology in their everyday life.

The Association now regularly hosts online Stroke support groups for members not able to access face to face Clubs/groups – particularly those living in rural and remote areas of NSW.

We successfully livestreamed our last two conferences (Building Capacity Training Conference in May 2021 and Creating Connections Stroke Conference in September 2021). Members throughout NSW were able to watch the conferences online, in real time or at their leisure (via the members-only area on the website).

Over the past 12 months, the Association has worked to improve and build capacity of both the organisation and our members, enabling people to connect through technology. In 2022, the Association will take the education programme on the road and visit every Club/group to ensure members are able to use the technology sufficiently to access our online services.

# ONLINE STROKE SUPPORT GROUPS

The Stroke Recovery Association offers a range of online Stroke support groups on a regular basis throughout the year. These groups are a fantastic way to connect online with survivors of Stroke and carers from around the state.

As these groups continue to grow, members are starting to take more of a role co-facilitating and running these sessions. Thank you to the members who assisted in the running and development of the online groups throughout the year; David Bostock, Amy Jennings, Judith Thornley, Bill Gooley, Janette Daniels, Christine Turner, Brenda Booth, Peter Bell and Tony Stewart.

Current online Stroke support groups include:

- |   |  |
|---|--|
| <ul style="list-style-type: none"> <li>• <b>Movie Monday Club</b></li> <li>• <b>Memory Monday</b></li> <li>• <b>Gardening Online Group</b></li> <li>• <b>Trivia Tuesday</b></li> <li>• <b>Working Age Macarthur and Online</b></li> <li>• <b>Aphasia Friendly Multiple Choice Quiz</b></li> <li>• <b>Rural and Remote online group</b></li> <li>• <b>Carers' Afternoon Tea</b></li> <li>• <b>Sip &amp; Nibbles Night (Working Age)</b></li> <li>• <b>Aphasia discussions with Amy</b></li> <li>• <b>Topical Thursdays (Guest Speakers)</b></li> <li>• <b>Online Stroke Choir</b></li> <li>• <b>Maitland Aphasia Online Group</b></li> </ul> | <p>(1st Monday of the month)</p> <p>(3rd Monday of the month)</p> <p>(1st Tuesday of the month)</p> <p>(2nd Tuesday of the month)</p> <p>(3rd Tuesday of the month)</p> <p>(4th Tuesday of the month)</p> <p>(4th Tuesday of the month)</p> <p>(1st Wednesday of the month)</p> <p>(2nd and 4th Wednesdays)</p> <p>(3rd Wednesday of the month)</p> <p>(3rd Thursday of the month)</p> <p>(Thursdays weekly)</p> <p>(Fridays weekly)</p> |
|---|--|

In 2021, the Association has continued to develop additional online Stroke support groups for members around NSW. Some special events held throughout the year included:

- |                        |                          |
|------------------------|--------------------------|
| - Mardi Gras           | - St Patrick's Day       |
| - NAIDOC Week          | - Bastille Day           |
| - National Carers Week | - Clubs Trivia Challenge |

The Association will continue the online Stroke support groups in 2022. To get involved, contact us on 1300 650 594 or email [admin@strokensw.org.au](mailto:admin@strokensw.org.au).



# TREASURER'S REPORT

At the conclusion of 2020/2021, the Association remains in an excellent financial position. The financial overview gives you a compact picture of how monies have been received and expended over the past year and a comparison with the previous financial year.

The information is slightly skewed as this is the first time that we have incorporated the individual Stroke Recovery Club bank accounts as part of the reports, therefore the operating profit of \$250,076 is considerably larger than expected.

The income and expenditure report indicates that there has been a decrease in monies received from memberships and fundraising over the past year, however, there is an increase in all other forms of income. The Association received \$31,755 in bequests over the past financial year, an increase of over 173%, and has been notified of additional bequests in 2021/2022. Due to the current low interest rates, our investments have returned a decreased performance. The overall annual expenditure in 2020/2021 increased due to higher staffing levels.

Staff have worked diligently to source alternative sources of funding and this is reflected in the extension of the grants received from NSW Health and a grant from NDIS for the 2020-2022 period. The Association has benefited substantially from the Federal Government stimulus programmes, resulting in an additional \$81,507 in 2020/2021.

## Moving Forward

As we move into the 2021/2022 financial year, we are in a very strong and viable financial position with a total cash reserve of \$1,511,388, an increase of \$294,171 or 24% on last year's position. Please note, this increase incorporates the monies held in Stroke Recovery Club bank accounts (\$204,319, or 70%, of the yearly increase). This is a substantial amount, as this is the first time these monies have been included in our audited statement, as required by the Australian Not-for-Profit and Charities Commission.

Our funding agreement with NSW Health is secured until 2023. However, the funding for our Advocacy and Information Programme (NSW Government) is only guaranteed until 31 December 2021. The new Disability Advocacy Funding Programme was announced in September 2021 and the CEO has submitted a tender application for continued funding, however, the outcome of this is expected to be known in 2022. Staff were successful in securing \$40,000 funding from the NSW Department of Communities and Justice Social Sector Transformation Fund, which will be spent over the next financial year. A further six month extension of the NDIS grant to rollout the Stroke Connectivity Training Project was also granted.

Our retained revenue will be managed carefully to enable the Association to continue to grow and move forward. Some of this cash reserve has been used to employ further administrative support for the Association's office. This is an expense that we will continue to incur in future years.

The Board is acutely aware of the ever-increasing legislative burden on the Association and our Clubs. It is imperative that the Board monitors the spending of monies diligently to ensure that our legal obligations are fulfilled. It is vital that we maintain our status as a charity and strictly comply with the new processes of the Australian Not-for-Profit and Charities Commission. Members can feel assured that financial diligence is a primary concern of the Board. The CEO has now been added as a signatory on 90% of all Club bank accounts and we will be completing that process in the 2021/2022 period.

## Thank you

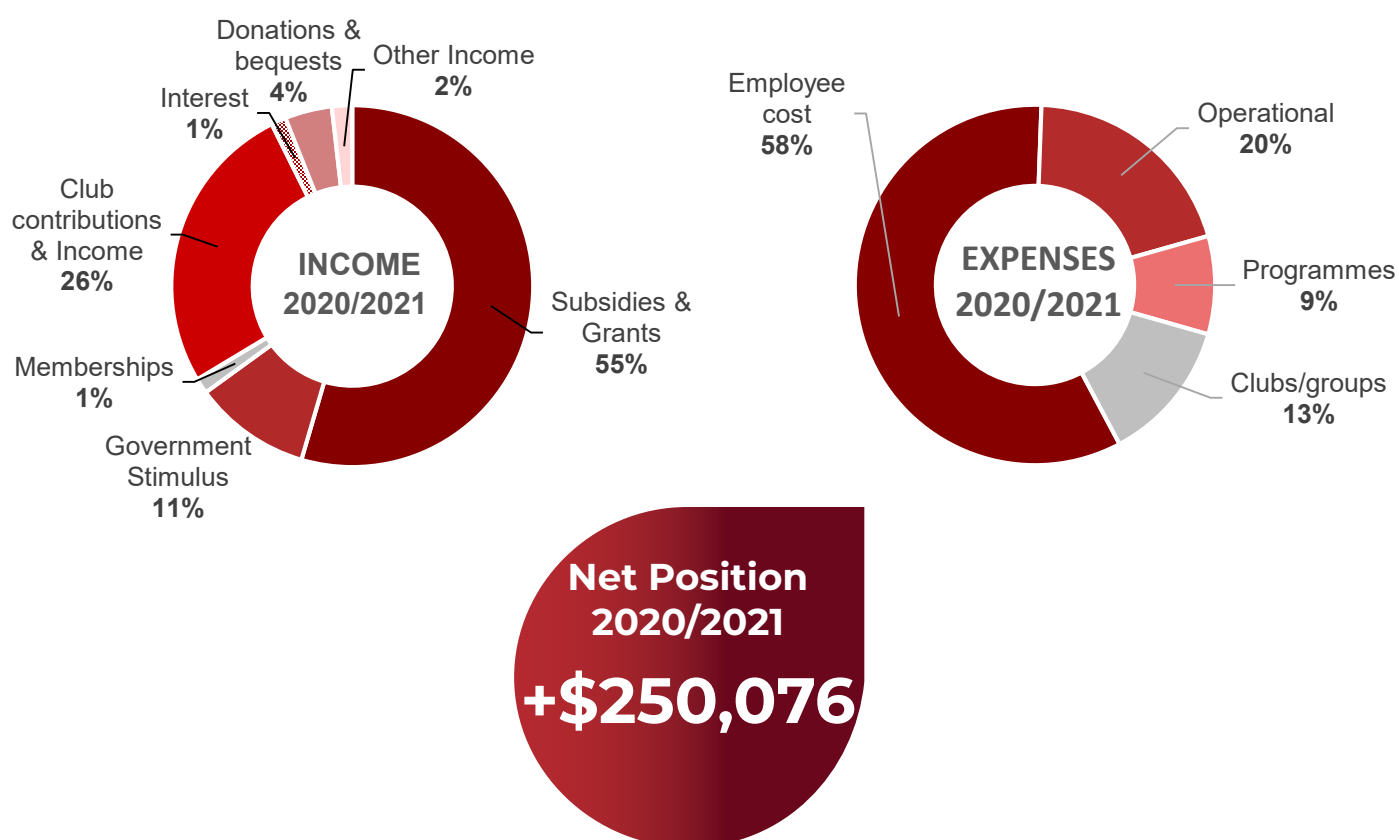
I would again like to express our appreciation to our honorary auditor Vishal Modi from Nexia. A copy of the independent Auditor's Report is included on page 18 of this report. I would also like to acknowledge the extra work undertaken by the financial manager, Cheryl Smith, who has worked diligently to ensure we comply with the requirements of the Australian Not-for-Profit Charities Commission.

  
**Linda Glanfield**  
Treasurer/ Secretary

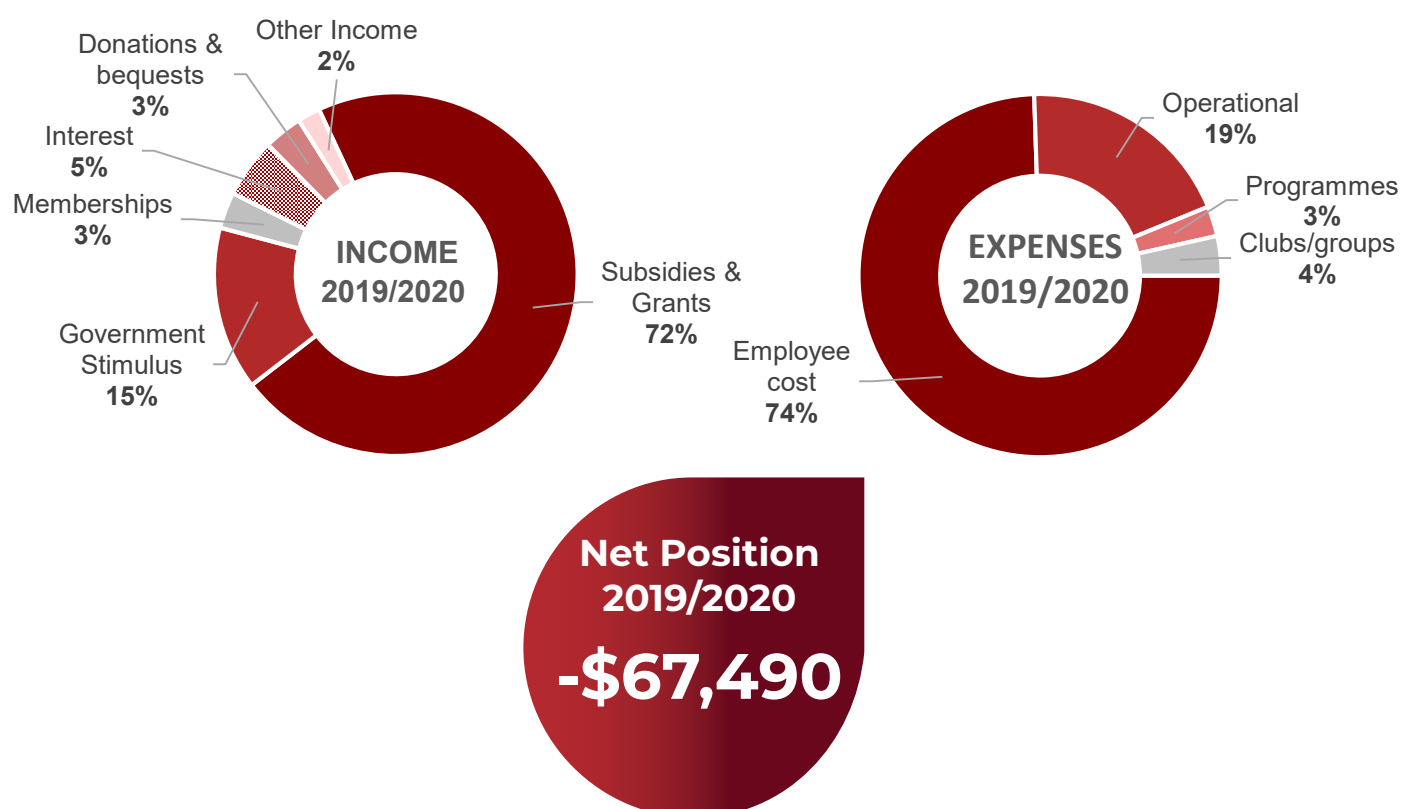


# FINANCIAL POSITION

## THIS FINANCIAL YEAR - 2020/2021



## LAST FINANCIAL YEAR - 2019/2020





# **AUDITOR'S REPORT**

**STROKE RECOVERY  
ASSOCIATION  
INCORPORATED**

ABN: 58 459 63 597

# INDEPENDENT AUDITOR'S REPORT



## **Nexia Sydney Audit Pty Ltd**

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## **Independent Auditor's Report to the Members of Stroke Recovery Association Incorporated**

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

#### **Opinion**

We have audited the financial report of Stroke Recovery Association Incorporated (the Association), which comprises the statement of financial position as at 30 June 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 Committee members' declaration.

In our opinion, the accompanying financial report of the Association is in accordance with the Australian Charities and Not-for-profits Commission Act 2012, including:

- i) giving a true and fair view of the Association's financial position as at 30 June 2021 and of its financial performance for the year then ended; and
- ii) complying with Australian Accounting Standards - Reduced Disclosure Requirements and Division 60 of the Australian Charities and Not-for-profits Commission Regulation 2013.

#### **Basis for opinion**

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the 'auditor's responsibilities for the audit of the financial report' section of our report. We are independent of the Association in accordance with the 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 believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### **Committee members' responsibility for the financial report**

The Committee members of the Association are responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards - Reduced Disclosure Requirements and the Australian Charities and Not-for-profits Commission Act 2012 and for such internal control as the Committee members 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.

In preparing the financial report, the Committee members are responsible for assessing the Association'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 Committee members either intend to liquidate the Association or to cease operations, or have no realistic alternative but to do so.

#### **Auditor's responsibility 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



# INDEPENDENT AUDITOR'S REPORT

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.

A further description of our responsibilities for the audit of the financial report is located at The Australian Auditing and Assurance Standards Board website at: [www.auasb.gov.au/admin/file/content102/c3/ar1\\_2020.pdf](http://www.auasb.gov.au/admin/file/content102/c3/ar1_2020.pdf). This description forms part of our auditor's report.

## **Report on the Requirements of the Charitable Fundraising Act 1991 (NSW) and the Charitable Fundraising Regulation 2015 (NSW)**

We have audited the financial report as required by section 24(2) of the Charitable Fundraising Act 1991 (NSW). Our procedures included obtaining an understanding of the internal control structure for fundraising appeal activities and examination, on a test basis, of evidence supporting compliance with the accounting and associated record keeping requirements for fundraising appeal activities pursuant to the Charitable Fundraising Act 1991 and Charitable Fundraising Regulation 2015.

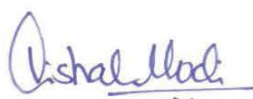
Because of any inherent limitations of any assurance engagement, it is possible that fraud, error or non-compliance may occur and not be detected. An audit is not designed to detect all instances of non-compliance with the requirements prescribed in the above-mentioned Act and Regulation as an audit is not performed continuously throughout the period and the audit procedures performed in respect of compliance with these requirements are undertaken on a test basis. The audit opinion expressed in this report has been formed on the above basis.

### **Opinion**

In our opinion:

- a) The financial report gives a true and fair view of the financial results of fundraising appeal activities for the financial year ended 30 June 2021;
- b) The financial report has been properly drawn up, and the associated records have been properly kept for the financial year ended 30 June 2021, in accordance with the Charitable Fundraising Act 1991 and Regulations;
- c) Money received as a result of fundraising appeal activities conducted during the financial year ended 30 June 2021 has, in all material respects, been properly accounted for and applied in accordance with the Charitable Fundraising Act 1991 and Regulations; and
- d) There are reasonable grounds to believe that the Association will be able to pay its debts as and when they fall due.

**Nexia Sydney Audit Pty Ltd**



**Vishal Modi**  
Director

Dated at Sydney this 16<sup>th</sup> day of November 2021

# INDEPENDENT AUDITOR'S REPORT

In the opinion of the committee

- (1) the attached financial statements and notes comply with the Australian Accounting Standards - Reduced Disclosure Requirements, the Australian Charities and Not-for-profits Commission Act 2012, the Australian Charities and Not-for-profits Commission Regulation 2013, and other mandatory professional reporting requirements;
- (2) the attached financial statements and notes give a true and fair view of the association's financial position as at 30 June 2021 and of its performance for the financial year ended on that date; and
- (3) there are reasonable grounds to believe that the association will be able to pay its debts as and when they become due and payable.

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

President ..... 

Treasurer ..... 

Dated this 16th November 2021

Sydney

## Declaration in Respect of Fundraising Appeals under the Charitable Fundraising (NSW) Act 1991.

The committee declares that:

- (a) the financial statements give a true and fair view of all income and expenditure of the Stroke Recovery Association Incorporated with respect to fundraising appeals; and
- (b) the statement of financial position gives a true and fair view of the state of affairs with respect to fundraising appeals; and
- (c) the provision for the Charitable Fundraising (NSW) Act 1991 and the regulations under that Act and the conditions attached to the authority have been complied with; and
- (d) the internal controls exercised by the Stroke Recovery Association Incorporated are appropriate and effective in accounting for all income received.

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

President ..... 

Treasurer ..... 

Dated this 16th November 2021

Sydney

# AUDITED FINANCIAL STATEMENT

## YEAR ENDING

### 30 JUNE 2021

	Notes	2020/2021 \$	2019/2020 \$
<b>Revenue</b>			
Revenue	3	685,924	321,344
Other Income	4	91,805	79,536
<b>Expenses</b>			
Cost of goods sold		-	(1,951)
Employee benefits expense		(307,896)	(341,170)
Stroke Awareness Week		-	(7,410)
Insurance expenses		(3,967)	(3,790)
Printing and stationary		(28,698)	(28,135)
Travel expenses		(17,814)	(16,096)
Conference costs		(42,824)	(9,227)
Grants paid		-	(1,000)
Program expenses		(3,650)	(3,054)
Club expenses		(49,743)	-
Other expenses		(73,061)	(56,537)
<b>Surplus/ (deficit) for the year</b>		<b>250,076</b>	<b>(67,490)</b>
<b>Other comprehensive income, net of income tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income for the year</b>		<b>250,076</b>	<b>(67,490)</b>



# AUDITED FINANCIAL STATEMENT YEAR ENDING 30 JUNE 2021

	Notes	2020/2021 \$	2019/2020 \$
<b>Current Assets</b>			
Cash and cash equivalents	5	1,511,338	1,217,217
Trade and other receivables	6	5,248	15,670
Other assets	7	2,952	2,333
<b>Total current assets</b>		<b>1,519,538</b>	<b>1,235,220</b>
<b>Total assets</b>		<b>1,519,538</b>	<b>1,235,220</b>
<b>Current Liabilities</b>			
Trade and other payables	9	21,762	4,379
Employee benefits	10	109,653	92,794
<b>Total current liabilities</b>		<b>131,415</b>	<b>97,173</b>
<b>Total liabilities</b>		<b>131,415</b>	<b>97,173</b>
<b>Net assets</b>		<b>1,388,123</b>	<b>1,138,047</b>
<b>Equity</b>			
Reserves		308,249	168,557
Retained earnings		1,079,874	969,490
<b>Total equity</b>		<b>1,388,123</b>	<b>1,138,047</b>

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STROKE RECOVERY ASSOCIATION NSW