

7 August 2026

The Committee

Wanganui Ski & Snow Board Club Inc

Via Email, taylor.s@actrix.co.nz

Dear Committee Members

Wanganui Ski & Snow Board Club Inc – Financial Statements for the 15 months ended 31 March 2026

We are pleased to enclose the financial statements for the Wanganui Ski & Snow Board Club Inc for the year ended 31 March 2026. This letter sets out the headline result for the year, the Club's tax position, and a few matters worth drawing to your attention. The detail behind the figures is in the financial statements themselves, so we have kept this to the points that matter.

Hut Operating result

Hut Operating Income for the year was \$17,229 (15 months), up from \$5,934 the previous year (12 months).

The main drivers were hut fees, which nearly doubled to \$10,229 (2025: \$5,826) and a Charity Dinner fundraiser that raised \$4,475.

Hut operating expenses were \$33,679, down from \$35,613.

Main Operating result

Main Operating income for the year was \$9,612 (15 months), down from \$11,729 the previous year (12 months),

The club received subscription income of \$8,874 (2025: \$10,280)

Main operating expenses were \$1,780 compared to \$2,704, the decrease is mainly due to no amortisation expense for the year.

Taxation

The Ski club has no tax obligations currently due to being an incorporated society and is therefore exempt from income tax under the income tax act.

Next steps

Enclosed for your review and signature are the financial statements for the year ended 31 March 2026. Please sign where indicated and return one copy to us for our records. If anything in the accounts or this letter raises questions, please give us a call — we're happy to talk it through.

Thank you for your continued support of the Club. It's a pleasure working with you.

Yours faithfully



Matthew Doyle

Partner

PKF Doyle's Chartered Accountants Limited