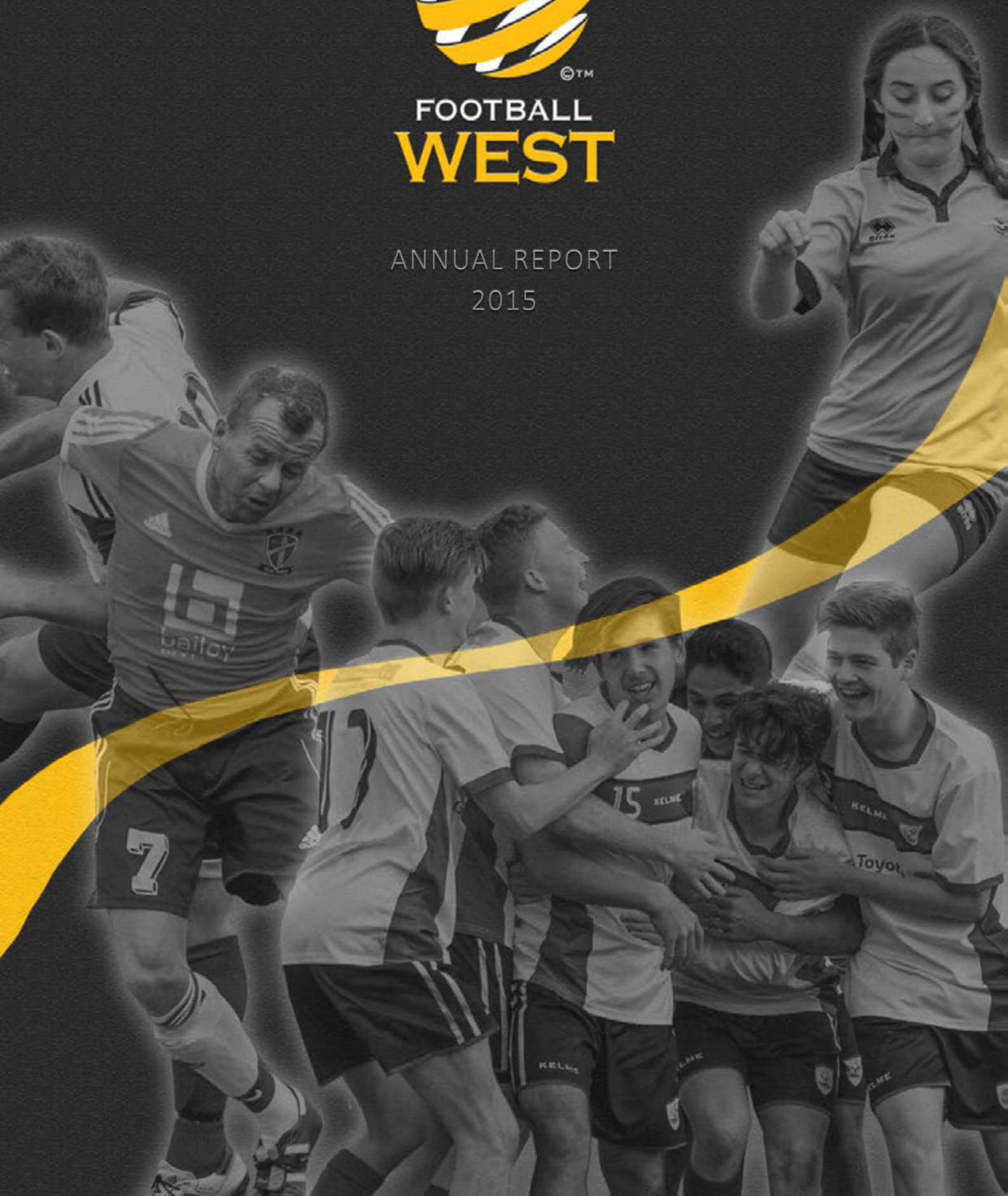




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FOOTBALL WEST

ANNUAL REPORT
2015





FOOTBALL WEST LIMITED

FINANCIAL REPORT

For the 13 months ended 31 October 2015

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GENERAL INFORMATION

The financial report covers Football West Limited as an individual entity. The financial report is presented in Australian dollars, which is Football West Limited's functional and presentation currency.

The financial report consists of the financial statements, notes to the financial statements and the directors' declaration.

Football West Limited is a not-for-profit unlisted public company limited by guarantee, incorporated and domiciled in Australia. Its registered office and principal place of business are:

Registered office/ Principal place of business

Unit 94
262 Lord Street
Perth 6000
Western Australia

A description of the nature of the company's operations and its principal activities are included in the directors' report, which is not part of the financial report.

The financial report was authorised for issue, in accordance with a resolution of directors, on 22 December 2015. The directors have the power to amend and reissue the financial report.

Your directors submit their report for the 13 months ended 31 October 2015.

FOOTBALL WEST LIMITED

CHAIRMAN'S REPORT

For the 13 months ended 31 October 2015

I am honoured to introduce this Annual Report, my third as Chairman of Football West, for the period of 2014-15.

I am very pleased to say the last 12 months have provided another amazing period of growth and development for the game, and I am very proud of our collective achievements and performances throughout the year – a year that stands unparalleled in WA football.

Never before have we had so many people engaged in our sport, whether through playing, watching or talking about the world game. Football remains the most popular sport in WA with more than 200,000 participants involved in one form or another. This is due in no small part to the incredible work our clubs and their respective committees and volunteers put in every week.

Last September, we welcomed the Socceroos back to Perth after a decade-long absence.

At a packed and stunning nib Stadium, WA football fans demonstrated to Football Federation Australia the immense support for our national team in Perth. We are currently working with the FFA on another game later this year as part of the next phase of the 2018 FIFA World Cup qualifying process, and further, a major match to commemorate the completion of the new 65,000 seat Perth Stadium at Burswood. I can assure you that as the third largest stadium in Australia, this venue will be a game changer for our sport and I am pleased that the WA Government has worked closely with Football West to ensure our sport's needs are met for major matches.

The Socceroos' match against Bangladesh also provided Football West with the platform it needed to give Premier Colin Barnett and the Minister for Sport and Recreation, Ms Mia Davies, a firsthand account of the power of the world's most loved sport. In this respect, I am confident we are on the threshold of receiving substantial Government support for our much needed Home of Football.

We are now working more closely than ever with the Department of Sport and Recreation and the Department of Finance, while the architects involved with both the refurbished nib Stadium and the new Perth Stadium at Burswood are working on conceptual schematics for our new state headquarters.

Very soon, a report will be presented to Government for formal consideration. Of course, it will then require Cabinet to financially commit to the project, but despite the current financial position of the State, I am pleased that after several meetings with the Premier he clearly understands the need for such a facility to meet the requirements of our sport.

FOOTBALL WEST LIMITED

CHAIRMAN'S REPORT

For the 13 months ended 31 October 2015

Last July, on a cold and wet winter's night, I had the privilege of addressing the WA State Men's team before they played Perth Glory in the annual Call to Arms Cup. It reminded me of the traditions of our game and of the great possibilities into the future for our State team, which played for the first time in 1902. We intend to work with our clubs and players to breathe new life into our State team, the Black Swans, and have started discussions with potential international opposition. We hope that matches against teams from Australia's major trading partners will receive strong Government and corporate interest, as well as delivering matches to Asian television audiences.

In terms of recognising achievement, I want to acknowledge the Perth Glory's Women's team and then coach Jamie Harnwell who, during this period, won the Westfield W-League Premiers Plate for the first time. Although Glory were unable to beat Canberra United in the Final at nib Stadium, four players from the team were in the Matildas squad that performed so admirably at the 2015 FIFA Women's World Cup in Canada. I would like to congratulate Jamie, the team and Matildas – Samantha Kerr, Caitlin Foord, Mackenzie Arnold and Alanna Kennedy.

Through the success of the Glory Women's team, and in preparation for the eighth season of the 2015-16 Westfield W-League, Football West worked with Perth Glory to transition management of the women's team to the A-League club. Football West is proud of what we achieved over the first seven seasons in positioning the Glory women's players as aspirational role models for young girls and women.

I wish to congratulate and pay particular credit to the clubs involved in our top men's competition, the PlayStation 4 National Premier Leagues WA. Three years ago, and after many meetings and countless hours of consultation, we collectively gave the NPL concept the green light in WA. Two seasons on, we are beginning to see some early dividends, although as we have always stated, the PS4 NPL is a long term investment in our game that will benefit our generations in many years to come.

Recently, the Board of Football West announced the inclusion of seven new clubs to participate at junior level. This will result in an additional 600 or so young players benefitting from access to accredited coaches and the associated developmental benefits. We remain committed to working with these new clubs and expanding the reach into outlying and rapidly developing areas of our city.

Special mention needs to be made of three of our NPL clubs for their gallant representation on the national stage. Both Perth Soccer Club and Sorrento FC qualified for the Westfield FFA Cup Round of 32, with Sorrento playing the Hyundai A-League finalist Sydney FC at nib Stadium before almost

FOOTBALL WEST LIMITED

CHAIRMAN'S REPORT

For the 13 months ended 31 October 2015

3,500 spectators. Later in the season, and having convincingly won the 2015 PS4 NPLWA, Bayswater City contested the grand final of the PS4 NPL National Finals Series, unfortunately falling short against NSW outfit and former NSL club Blacktown City. These were great achievements and the clubs deserve commendation for the manner in which they represented the state.

I thank and congratulate all players and teams for their contribution this year, including:

- Northern Redbacks, who won the BankWest Women's State Premier League title, and Beckenham Angels, who were victorious in the BankWest Women's Cup final;
- Stirling Panthers, who won the BankWest Women's Metropolitan Division One League title, and Backpackers FC, winners of the BankWest Women's Metropolitan Cup final;
- Gwelup Croatia, winners of the Consolidated Energy Amateur Premier Division and Wembley Downs for winning the Amateur Cup;
- Joondanna Blues, who claimed the honours in the Consolidated Energy Metropolitan Central Division, and Perth Saints, winners of the Metropolitan Cup final.
- Spearwood Dalmatinac , who won the Consolidated Energy Masters Central Division and Masters Cup Final
- ECU Joondalup, who won the NPL WA U18 competition, and Perth Glory, who were the U20 league winners
- All Flags State League Division One winners Mandurah City and Division Two champions Forrestfield United.

Among some other activities for the last 12 months I wish to mention a few special highlights:

- As stated above, we have recorded a tremendous increase in the number of players in Football West competitions. The number of players formally registered with Football West in 2015 was 41,467 up from 40,615 in 2014, 38,355 in 2013 and 36,499 in 2012.
- Football West continued to invest in the education and accreditation of our coaches with \$32,000 being spent on subsidising and reducing the costs of coaches attending courses. More than 800 coaches attended courses at either the Community or Advanced level. This is a marvellous achievement and crucial to the continued development of our players.
- A new FFA program, AIA Vitality Miniroos, was formally introduced to Western Australia in 2015 and around 2500 children benefited from this initiative.

FOOTBALL WEST LIMITED

CHAIRMAN'S REPORT

For the 13 months ended 31 October 2015

- In the area of officiating, WA continued to be represented in the Hyundai A-League through referee Adam Fielding and assistant referees Josh Mannella and Mathew Cheeseman.
- Special mention needs to be made of Perth Glory's Josh Risdon, the Bunbury born-and-raised defender, who made his Socceroos debut against Bangladesh in Dhaka.

This time last year I announced the organisation's intention to amend the Company's Financial Year to end on October 31 rather than September 30. This was predominantly because a number of key activities, such as our participation in the National Youth Championships, the WA Football Awards and indeed, some of our showcase matches, occur in October. Following approval from the Australian Securities and Investments Commission, and as stated in last year's Annual Report, this has meant the reporting period for the enclosed statements is for 13 months - from October 1, 2014, to October 31, 2015. That said, for convenience and to provide direct comparison, we have also provided 12 month figures.

Following last year's deficit and heavy investment in the game, I am pleased to advise we have reported a surplus of \$324,976 over the 12 months and \$55,186 when applied over 13 months. Recognising that October is typically a non-income month and with a number of key activities as mentioned above, both figures reflect a wonderful result and a tremendous turnaround from the deficit reported last year.

The improved result can be attributed to a number of factors including increases in sponsorship, grants and membership fees (as a result of more players playing the game) as well as improved budgeting and scrutiny by the office and our newly established Finance, Audit and Risk Management Committee.

As a key priority, we continue to improve our relationships with our key stakeholders. Nationally, I have worked with my fellow Member Federation Chairs to express our united views and issues of concern to our national governing body.

In last year's Annual Report I made mention of the newly established Advisory Committee that allows Chairmen and Presidents from the various Member Federations to formally meet with the Chairman and Board of the FFA in a structured and constituted manner. I am proud to inform you that I have been recently asked to chair and coordinate this group for the next 12 months.

Suffice to say, our Chief Executive and I had a wonderful working relationship with the former FFA Chairman, Mr Frank Lowy, and CEO, Mr David Gallop, and I am confident this will continue with the new Chairman, Mr Stephen Lowy, who was elected at the FFA's AGM in November.

FOOTBALL WEST LIMITED

CHAIRMAN'S REPORT

For the 13 months ended 31 October 2015

We continue to receive substantial financial and other strong support from both the Department of Sport and Recreation and Healthway, which is very much appreciated and we thank them for their ongoing contribution.

I am pleased to say that corporate support for the game is the highest it has ever been and remains a major priority especially with respect to some of our new initiatives, such as the Black Swans.

Football West is both very pleased and extremely proud to be associated with some wonderful companies and major brands. These include Bankwest, MySolar, All Flags Signs and Banners, Nike, QBE, McInerney Ford, Select, Cool Ridge water, Goodlife gymnasiums, Optus, Harvey Norman, nib Stadium, Westfield, Channel Seven and The West Australian. I sincerely thank them for their investment in our game.

In October, just over 700 people gathered at Crown Perth's Grand Ballroom to celebrate a fantastic season. Floreat Athena's Ludo Boi was awarded the McInerney Ford Gold Medal, as the NPLWA's best player, and received a new Ford Fiesta car valued at \$17,000. A prize of this value is only possible thanks to the marvellous generosity of Denis McInerney of McInerney Ford. I thank Denis for his ongoing and unwavering support.

Such a year would not have been possible without the continuous help and support of many wonderful people. I would like to sincerely thank the hard working efforts and energies put in by our many thousands of volunteers – whether as coaches, managers, or committee members - and the thousands of mums and dads who contribute so much to the game.

I want to thank the many match officials for the important role they play in officiating the game and ensuring that it is played with respect and following the laws of the sport.

The opposite of respect is abuse, and let me say there is no place in our sport for abusing a referee or assistant referee in any way. In 2016, we will be working even harder on our Respect campaign in an attempt to remove this blight on our game.

I would also like to recognise the various Standing Committees, our Zone Representatives, members of our Disciplinary and Grievance Tribunal and other Committees for the hours they willingly volunteer and put back into the game we all love.

I would like to take this opportunity to thank our Chief Executive, Peter Hugg, and all office staff for the management and delivery of their respective programs and activities at the highest level. This has been a highly successful year and the office and management team is to be congratulated for its

FOOTBALL WEST LIMITED

CHAIRMAN'S REPORT

For the 13 months ended 31 October 2015

significant contribution to this success. I thank them all for their ongoing commitment and dedication to the organisation and the sport.

Similarly, special thanks go to the Board and all Football West Directors. As always, each has contributed greatly and without hesitation to the many tasks they have been assigned.

I hereby acknowledge and thank my Deputy Chair, Henry Atturo, Anna Liscia, Rob Mackay, Janette Spencer, Sherif Andrawes, Lui Giuliani, Gary Adshead and Jason Petkovic.

My sincere thanks to all for their hard work and support over the last year – it has been an honour and a privilege to be their Chairman.

In conclusion, I hope 2016 will be just as successful for our game and I thank everyone in advance of their support and hard work over the next 12 months.



Liam Twigger
Chairman, Football West

FOOTBALL WEST LIMITED

DIRECTORS' REPORT

For the 13 months ended 31 October 2015

The directors present their report, together with the financial statements, on the company for the 13 months ended 31 October 2015.

DIRECTORS

The following persons were directors of the company during the whole of the financial year and up to the date of this report, unless otherwise stated:

Liam Anthony Twigger
Sherif Andrawes
Henry Atturo
Anna Marie Liscia (Also Company Secretary until 23 June 2015)
Luigi Giuliani
Janette Caroline Spencer
Gary Adshead (Appointed 17 December 2014)
Jason Petkovic (Appointed 17 December 2014)
Robert Andrew Mackay

COMPANY SECRETARY

Rachael Gazis (BCom, CA) has held the role of Company Secretary since 23 June 2015.

NATURE OF OPERATIONS AND PRINCIPAL ACTIVITIES

Football West Ltd is a member of the Football Federation Australia and administers Football through the state of Western Australia. Football West promotes, provides and regulates football in Western Australia via managed competitions and development programs.

Football West Ltd is a not-for-profit company and any profits, other income and property must be applied to promote its principal activities.

SHORT-TERM AND LONG-TERM OBJECTIVES

The Company's objectives - and overall strategic direction - is influenced by a number of external funding partners such as the Department of Sport and Recreation and Healthway, the desire to be aligned with national initiatives and future activities of the FFA and our own analysis and environmental scan of what is happening throughout the state of Western Australia as it relates to football and more broadly sport.

The company's short-term objectives for the next twelve months are:

- Completion of a supporting Business case and progress the development of a Home of Football with an announcement of financial support by the WA State Government;
- Conduct of more games involving national teams in WA including major events at the Perth Stadium currently being built;
- Conduct of an audit of community football facilities in the State;
- Establishment of a formal State Representative Program for our WA Senior Teams;
- Introduction of more 'non-traditional' football activities (eg futsal and beach football); and
- Increase in the amount of revenue obtained from commercial partnerships.

FOOTBALL WEST LIMITED

DIRECTORS' REPORT

For the 13 months ended 31 October 2015

SHORT-TERM AND LONG-TERM OBJECTIVES (continued)

The company's long-term objectives are to:

- Grow and develop the game of Football in WA;
- Enhance the Football experience;
- Improve the technical standard of the game through high level education, support and resources;
- Provide pathways for players, coaches, referees and volunteers by providing high quality programs;
- Deliver financial and organisational sustainability to the game of football in WA, through effective corporate governance; and
- Ensure structural and philosophical alignment with all stakeholders in the game; and
- Develop a strong customer focus and service delivery ethos.

STRATEGIES

To achieve all the above objectives, the company has adopted the following strategies:

- Recruiting new players, coaches, volunteers and referees, with an emphasis on girls/women, indigenous people, those with a disability and people in remote areas of the state;
- Retain existing players, coaches, volunteers and referees;
- Increase football participation by embracing and including more football bodies and their members in the Football West family;
- Provide support and guidance to clubs and participants at all levels;
- Improve accessibility to high level education, support and resources;
- Provide high quality development programs for players, coaches, referees and volunteers;
- Build a credible and positive image for the sport in WA;
- Develop partnerships with all stakeholders in the game;
- Ensure facilities keep pace with the demand for the sport;
- Devise creative and special initiatives to grow the game; and
- Implement best practice.

KEY PERFORMANCE MEASURES

The company measures its own performance through the use of both qualitative and quantitative benchmarks. The Benchmarks are used by the directors to assess the financial sustainability of the company and whether the company's short-term and long-term objectives are being achieved.

FOOTBALL WEST LIMITED

DIRECTORS' REPORT

For the 13 months ended 31 October 2015

MEETING OF DIRECTORS

During the 13 month period ended 31 October 2015, twelve meetings of Directors were held. Attendances were as follows;

NAME	No. Eligible to	No. Attended	% Attended
Liam Anthony Twigger	12	12	100%
Sherif Andrawes	12	10	83%
Henry Atturo	12	11	92%
Anna Marie Liscia	12	10	83%
Robert Andrew Mackay	11	8	73%
Lui Giuliani	12	11	92%
Janette Caroline Spencer	12	11	92%
Gary Adshead	9	7	78%
Jason Petkovic	9	9	100%

INFORMATION ON DIRECTORS

Liam Anthony Twigger – Chairman

Mr Twigger has been a former WA State League player and a State representative at both senior and junior levels, Australian representative at junior level, and previously played for Sorrento, Kingsway Olympic, Balga, Inglewood United (Kiev) and Swindon Town FC. He has over twenty five years' experience in the fields of investment banking and corporate finance and was previously the head of Macquarie Bank Limited in Perth and Bankers Trust Investment Bank in Perth. He is currently Managing Director and Principal of PCF Capital Group, a boutique corporate advisory and investment banking firm focused on the mining sector and Chairman of MinesOnline.com. Mr Twigger was first elected to the Football West board in December 2008.

Sherif Andrawes – Director

Sherif Andrawes is the Chairman of accounting firm BDO (WA) and a member of the national board of BDO. Although born in Egypt he grew up in Scotland graduating from Glasgow University. Mr Andrawes commenced his career in 1987 with BDO in London before moving to Perth in 1997. He heads up the Corporate Finance team at BDO and is recognised as a leader in his field in Perth. Mr Andrawes has a long time involvement with the sport as a former President and Life Member of East Fremantle SC, Committee Member of Perth SC, as well as coach and player at a number of clubs. Mr Andrawes was appointed to the Board in July, 2012.

FOOTBALL WEST LIMITED

DIRECTORS' REPORT

For the 13 months ended 31 October 2015

Henry Atturo – Deputy Chairman

Henry Atturo has spent over 30 years in the retail sector and has held a number of senior executive positions both in Australia and abroad with Coles Myer Ltd. For the past 10 years Mr Atturo has held the position of General Manager for Red Dot Stores here in WA. Over the past 15 years he has been heavily involved in grass roots football holding both coaching and administration roles ranging from juniors, youth and Premier leagues. Mr Atturo has played Amateur football and until recently has been an active player in the Masters League. Mr Atturo's extensive retail business background coupled with his experience in grass roots football in this state provides a broad range of skills to the board.

Anna Maria Liscia – Director and Company Secretary (resigned as Secretary 23 June 2015)

Anna Liscia is a highly experienced and decorated lawyer in WA, having worked as a senior solicitor for Stone James & Co / Mallesons Stephen Jacques for over ten years before forming her own legal consultancy business, which operated from 1993 to 2011. Ms Liscia formed her own practice, Liscia Legal, in 2012, providing tailored and individual legal services for small to medium businesses. Ms Liscia has been a member of the Legal Practice Board of WA since 1999 and is currently serving as the Convenor of the Board's Management Committee, having previously been a Deputy Chair and Chair. Ms Liscia is also a director of other not for profit organisations and was appointed as a director to Ngarda Civil and Mining Pty Ltd in November 2015. She is also a past president of Women Lawyers of WA Inc, and former member of the Legal Disciplinary Tribunal, Energy Review Board and the State Administrative Tribunal. Ms Liscia is responsible for Risk Management and Corporate Governance within Football West.

Robert Andrew Mackay – Director

Rob Mackay has played amateur level football for more than 20 years and remains an active club player. This is complemented with more than fifteen years' experience in both grass roots football administration and in coaching, and a broad knowledge of both amateur and social football. Mr Mackay was previously a board member of the Western Australian Amateur and Social Soccer Association (WAASSA) and is a long serving manager with Telstra. Mr Mackay is responsible for the Amateur, Social and Masters portfolio. His period as an Elected Director ended on 17 December 2014 and he was appointed by the Board on 20 January 2015 in accordance with Football West's Constitution.

Lui Giuliani- Director

Lui Giuliani (B.Bus - Curtin) is a member of the Institute of Chartered Accountants and a company director. Mr Giuliani had a 20-year career with Ernst & Young and was a partner at the firm for seven years. Amongst his current roles Mr Giuliani is the Chairman of Austral Fisheries, Aspire Capital Partners, Board Advisory Member of Georgiou Group, and Governance Board Chairman at CDM Australia. Mr Giuliani focuses on strategic direction planning, business mentoring and building professional business structures. Mr Giuliani has had a long interest in football through his junior and master leagues playing days in the local football competition, coaching junior teams, attending major football games and previously his advisory role at Perth Glory FC.

FOOTBALL WEST LIMITED

DIRECTORS' REPORT

For the 13 months ended 31 October 2015

Janette Caroline Spencer – Director

Janette Spencer has a strong background in women's soccer, having been the President of Women's Soccer WA for eight years, Director of Development for the Australian Women's Soccer Association and the first acting chair of the FFA's Women's Standing Committee. Ms Spencer played at state level during the late eighties and was a key member of the very successful Masters team, the Perth Strikers, that enjoyed great success winning medals at Australian and World Masters Games during the late nineties and early 2000's. Ms Spencer's professional background is in management and she currently holds the position of General Manager Community Services East at Perth Home Care Services. Prior to this position Ms Spencer worked as the Manager, Community Development at the City of Subiaco and Senior Manager Projects and Member Services at Volunteering WA and spent ten years with the Department of Sport and Recreation primarily as a sport consultant to some 22 State Sport Associations. Ms Spencer is responsible for the Women's portfolio.

Gary Adshead – Director

Gary Adshead, the current host of 6PR's Morning Program, has worked in all forms of the media for 30 years. He began his career in New Zealand, where his father John was the national football coach and took the country to the 1982 World Cup in Spain. After seven years as a newspaper journalist in New Zealand, England and Australia, Mr Adshead began an eight-year stint as a television reporter and chief of staff. He has also worked as the political editor of The West Australian newspaper and spent many years unearthing stories at The West and The Sunday Times about Perth's underbelly. He has won numerous awards for his journalism. He was elected to the Board in December 2014.

Jason Petkovic – Director

Jason Petkovic is one of WA's greatest goalkeepers having played for the Socceroos on 16 occasions. After playing junior football for Spearwood Dalmatinac he made the jump to the National Soccer League with Adelaide City in 1993 before returning home to WA to join Perth Glory in 1999. His 177 Glory games were split by a spell in Turkey where he played for Konyaspor. After his retirement from the A-League in 2009, Mr Petkovic retained a connection with WA football by volunteering his time to Cockburn City.

CHANGE OF REPORTING BALANCE DATE

Football West applied to the Australian Securities & Investments Commission (ASIC) for relief to allow the financial year end of the company to be changed from 30 September to 31 October. This has enabled Football West to provide a more meaningful financial report to members on the results for each year as the activities for each season finish in October each year rather than September. It will also align Football West's financial year to that of a number of other Member Federations in Australia.

The ASIC has granted this relief so as a consequence this Annual Report of Football West is for the thirteen month period ended 31 October 2015.

FOOTBALL WEST LIMITED

DIRECTORS' REPORT

For the 13 months ended 31 October 2015

CONTRIBUTIONS ON WINDING UP

In the event of the company being wound up, ordinary members are required to contribute a maximum of \$20 each.

The total amount that members of the company are liable to contribute if the company is wound up is \$60, based on three first members.

AUDITOR'S INDEPENDENT DECLARATION

A copy of the auditor's independence declaration as required under section 307C of the Corporations Act 2001 has been included on page 8.

Signed in accordance with a resolution of the directors, pursuant to section 298(2)(a) of the Corporations Act 2001.

On behalf of the Directors



Liam Twigger

Chairman



Sherif Andrawes

Director

Perth

Date: 12 January 2016

Perth

Date: 12 January 2016

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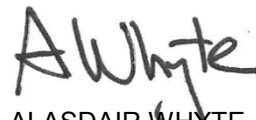
AUDITOR'S INDEPENDENCE DECLARATION

As lead auditor for the audit of the financial report of Football West Limited for the period ended 31 October 2015, I declare that, to the best of my knowledge and belief, there have been no contraventions of:

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


RSM AUSTRALIA PARTNERS

Perth, WA
Dated: 12 January 2016


ALASDAIR WHYTE
Partner

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RSM Australia Partners ABN 36 965 185 036

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FOOTBALL WEST LIMITED

STATEMENT OF COMPREHENSIVE INCOME
For the 13 months ended 31 October 2015

	Notes	13 Months 2015	12 Months 2014
		\$	\$
Revenue	2	6,673,067	5,448,118
Total revenue		6,673,067	5,448,118
Depreciation and amortisation expense	3	(93,898)	(43,310)
Employee benefits expense	3	(2,111,337)	(1,863,513)
Finance expense	3	(20,209)	(13,712)
Other expenses	3	(4,392,437)	(3,826,920)
Total expenses		(6,617,881)	(5,747,455)
Surplus/(deficit) before income tax expense		55,186	(299,337)
Income tax expense		-	-
Surplus/(deficit) after income tax expense for the period/year attributable to the members of Football West Limited		55,186	(299,337)
Other comprehensive income for the period/year, net of tax		-	-
Total comprehensive income/(loss) for the period/year attributable to the members of Football West Limited		55,186	(299,337)

The accompanying notes form an integral part of these financial statements.

FOOTBALL WEST LIMITED

STATEMENT OF FINANCIAL POSITION
As at 31 October 2015

	Notes	31 October 2015 \$	30 September 2014 \$
CURRENT ASSETS			
Cash and cash equivalents	4	694,269	156,425
Trade and other receivables	5	158,499	521,628
Other current assets	6	71,542	531,257
TOTAL CURRENT ASSETS		924,310	1,209,310
NON-CURRENT ASSETS			
Property, plant and equipment	7	1,326,245	1,391,104
TOTAL NON-CURRENT ASSETS		1,326,245	1,391,104
TOTAL ASSETS		2,250,555	2,600,414
CURRENT LIABILITIES			
Trade and other payables	8	433,851	851,858
Employee benefits	9	209,028	175,774
Financial liabilities	10	5,405	5,405
TOTAL CURRENT LIABILITIES		648,284	1,033,037
NON-CURRENT LIABILITIES			
Financial liabilities	11	23,969	44,261
TOTAL NON-CURRENT LIABILITIES		23,969	44,261
TOTAL LIABILITIES		672,253	1,077,298
NET ASSETS		1,578,302	1,523,116
ACCUMULATED FUNDS			
Accumulated surplus		1,578,302	1,523,116

The accompanying notes form an integral part of these financial statements.

FOOTBALL WEST LIMITED

STATEMENT OF CHANGES IN EQUITY
For the 13 months ended 31 October 2015

	Accumulated Surpluses	Accumulated Funds
	\$	\$
Balance at 1 October 2013	1,822,453	1,822,453
Deficit after income tax expense for the year	(299,337)	(299,337)
Other comprehensive income for the year, net of tax	-	-
Total comprehensive income	(299,337)	(299,337)
Balance at 30 September 2014	1,523,116	1,523,116
Balance at 1 October 2014	1,523,116	1,523,116
Surplus after income tax expense for the period	55,186	55,186
Other comprehensive income for the period, net of tax	-	-
Total comprehensive income	55,186	55,186
Balance at 31 October 2015	1,578,302	1,578,302

The accompanying notes form an integral part of these financial statements.

FOOTBALL WEST LIMITED

STATEMENT OF CASH FLOWS

For the 13 months ended 31 October 2015

	Note	13 Months 2015 \$	12 Months 2014 \$
Cash flows from operating activities			
Receipts from customers		6,639,617	5,259,284
Interest received		7,977	15,298
Payments to suppliers and employees		(6,036,279)	(5,408,902)
Interest paid		(20,209)	(13,712)
Net cash inflow/(outflow) from operating activities	16	591,106	(148,032)
Cash flows from investing activities			
Payments for property, plant and equipment		(42,715)	(1,350,565)
Proceeds from disposal of property, plant and equipment		9,746	500
Net cash (outflow) from investing activities		(32,969)	(1,350,065)
Cash flows from financing activities			
Loans received		758,763	777,000
Loan repayments		(779,056)	(763,087)
Net cash (outflow)/inflow from financing activities		(20,293)	13,913
Net increase/(decrease) in cash		537,844	(1,484,184)
Cash at beginning of the financial period		156,425	1,640,609
Cash at end of the financial period	4	694,269	156,425

The accompanying notes form an integral part of these financial statements.

FOOTBALL WEST LIMITED

NOTES TO THE FINANCIAL STATEMENTS

For the 13 months ended 31 October 2015

1. STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below. These policies have been consistently applied to all the periods presented, unless otherwise stated.

New, revised or amending Accounting Standards and Interpretations adopted

The company has adopted all of the new, revised or amending Accounting Standards and Interpretations issued by the Australian Accounting Standards Board ('AASB') that are mandatory for the current reporting period.

Any new, revised or amending Accounting Standards or Interpretations that are not yet mandatory have not been early adopted.

Basis of preparation

In the directors' opinion, the company is not a reporting entity because there are no users dependent on general purpose financial statements.

These are special purpose financial statements that have been prepared for the purposes of complying with the Corporations Act 2001 requirements to prepare and distribute financial statements to the members of Football West Limited. The directors have determined that the accounting policies adopted are appropriate to meet the needs of the members of Football West Limited.

These financial statements have been prepared in accordance with the recognition and measurement requirements specified by the Australian Accounting Standards and Interpretations issued by the Australian Accounting Standards Board ('AASB') and the disclosure requirements of AASB 101 'Presentation of Financial Statements', AASB 107 'Statement of Cash Flows', AASB 108 'Accounting Policies, Changes in Accounting Estimates and Errors', AASB 1031 'Materiality', AASB 1048 'Interpretation of Standards' and AASB 1054 'Australian Additional Disclosures', as appropriate for not-for-profit oriented entities.

Change of Accounting Balance Date

Football West applied to the Australian Securities & Investments Commission (ASIC) for relief to allow the financial year end of the company to be changed from 30 September to 31 October. This will enable Football West to provide a more meaningful financial report to members on the results for each year as the activities for each season finish in October each year rather than September. It will also align Football West's financial year to that of a number of other member federations in Australia.

ASIC has granted this relief so as a consequence this Annual Report of Football West is for the thirteen month period ended 31 October 2015.

The presentation for the corresponding period is to the 12 months ended 30 September 2014. Accordingly the corresponding balances may not be comparable to the current period.

Historical cost convention

The financial statements have been prepared under the historical cost convention.

NOTES TO THE FINANCIAL STATEMENTS
For the 13 months ended 31 October 2015

1 STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES (Cont.)

Critical accounting estimates

The preparation of the financial statements requires the use of certain critical accounting estimates. It also requires management to exercise its judgement in the process of applying the company's accounting policies. The areas involving a higher degree of judgement or complexity, or areas where assumptions and estimates are significant to the financial statements are disclosed in note 1.

(a) Revenue

Player registration and team entry fees

Player registration and team entry fees are recognised at the time of registration.

Grants

Grants are recognised at their fair value where there is a reasonable assurance that the grant will be received and all attached conditions will be complied with.

Service revenue

Revenue from the rendering of a service is recognised upon the delivery of the service to the customers.

Sales-revenue

Revenue from the sale of goods is recognised upon the delivery of the good.

Donations and Bequests

Donations and bequests are recognised as revenue when received.

Interest

Interest revenue is recognised when it is received.

Other revenue

Other revenue is recognised when it is received or when the right to receive payment is established.

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

(b) Current and non-current classification

Assets and liabilities are presented in the statement of financial position based on current and non-current classification.

An asset is current when: it is expected to be realised or intended to be sold or consumed in normal operating cycle; it is held primarily for the purpose of trading; it is expected to be realised within twelve months after the reporting period; or the asset is cash or cash equivalent unless restricted from being exchanged or used to settle a liability for at least twelve months after the reporting period. All other assets are classified as non-current.

A liability is current when: it is expected to be settled in normal operating cycle; it is held primarily for the purpose of trading; it is due to be settled within twelve months after the reporting period; or there is no unconditional right to defer the settlement of the liability for at least twelve months after the reporting period. All other liabilities are classified as non-current.

FOOTBALL WEST LIMITED

NOTES TO THE FINANCIAL STATEMENTS For the 13 months ended 31 October 2015

1 STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES (Cont.)

(c) Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at-call with financial institutions, other short-term highly liquid investments with original maturities of three months or less. Bank overdrafts are shown within short-term borrowings in current liabilities on the statement of financial position.

(d) Trade and other receivables

Other receivables are recognised at amortised cost, less any provision for impairment.

(e) Property, Plant and Equipment

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

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.

Plant and equipment that have been contributed at no cost, or for nominal cost, are recognised at the fair value of the asset at the date it is acquired.

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 entity commencing from the time the asset is held ready for use. Leasehold improvements are depreciated over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

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

Class of Fixed Asset	Depreciation Rate
Plant and equipment	20% - 40%
Fixtures and fittings	20% - 30%
Buildings	2.5%
Motor vehicles	20%

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

An item of property, plant and equipment is derecognised upon disposal or when there is no future economic benefit to the company. Gains and losses between the carrying amount and the disposal proceeds are taken to profit or loss.

NOTES TO THE FINANCIAL STATEMENTS
For the 13 months ended 31 October 2015

1 STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES (Cont.)

(f) Impairment of non-financial assets

Non-financial assets are reviewed for impairment whenever events or changes in circumstances indicate that the carrying amount may not be recoverable. An impairment loss is recognised for the amount by which the asset's carrying amount exceeds its recoverable amount.

Recoverable amount is the higher of an asset's fair value less costs of disposal and value-in-use. The value-in-use is the present value of the estimated future cash flows relating to the asset using a pre-tax discount rate specific to the asset or cash-generating unit to which the asset belongs. Assets that do not have independent cash flows are grouped together to form a cash-generating unit.

(g) Trade and other payables

These amounts represent liabilities for goods and services provided to the company prior to the end of the financial year and which are unpaid. Due to their short-term nature they are measured at amortised cost and are not discounted. The amounts are unsecured and are usually paid within 30 days of recognition.

(h) Employee Benefits

Short-term employee benefits

Liabilities for wages and salaries, including non-monetary benefits, annual leave and long service leave expected to be settled within 12 months of the reporting date are recognised in current liabilities in respect of employees' services up to the reporting date and are measured at the amounts expected to be paid when the liabilities are settled.

Other long-term employee benefits

The liability for annual leave and long service leave not expected to be settled within 12 months of the reporting date are recognised in non-current liabilities, provided there is an unconditional right to defer settlement of the liability. The liability is measured as the present value of expected future payments to be made in respect of services provided by employees up to the reporting date using the projected unit credit method. Consideration is given to expected future wage and salary levels, experience of employee departures and periods of service. Expected future payments are discounted using market yields at the reporting date on national government bonds with terms to maturity and currency that match, as closely as possible, the estimated future cash outflows.

Defined contribution superannuation expense

Contributions to defined contribution superannuation plans are expensed in the period in which they are incurred.

(i) 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 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.

FOOTBALL WEST LIMITED

NOTES TO THE FINANCIAL STATEMENTS For the 13 months ended 31 October 2015

1 STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES (Cont.)

(j) Income Tax

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

(k) Comparative Figures

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

When an entity applies an accounting policy retrospectively, makes a retrospective restatement or reclassifies items in its financial statements, a statement of financial position as at the beginning of the earliest comparative period must be disclosed.

(l) Critical Accounting Estimates and Judgments

The directors evaluate estimates and judgments incorporated into the financial statements 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. At the reporting date there were no accounting estimates and judgements requiring evaluation by the directors.

(m) New standards and interpretations issued but not yet effective

Australian Accounting Standards and Interpretations that have recently been issued or amended but are not yet mandatory, have not been early adopted by the Football West Limited for the annual reporting period ended 31 October 2015.

	13 Months 2015 \$	12 Months 2014 \$
2. REVENUE		
Player registrations	2,727,586	2,398,754
Grants	998,989	806,422
Development fees	1,059,828	764,941
Sponsorship- general	357,344	246,185
Sponsorship - Healthways WA	271,096	312,091
Referees	488,757	460,369
Team entries fees	367,942	324,399
Interest income	7,977	15,298
Other income	393,548	119,659
Total revenue	6,673,067	5,448,118

FOOTBALL WEST LIMITED

NOTES TO THE FINANCIAL STATEMENTS For the 13 months ended 31 October 2015

	13 Months 2015 \$	12 Months 2014 \$
3. EXPENSES		
The surplus / (deficit) before income tax includes the following specific expenses:		
Depreciation and amortisation expense		
Depreciation expense	55,016	31,234
Amortisation expense	38,882	12,076
	93,898	43,310
Employee benefits expense		
Salaries and wages	1,942,350	1,711,562
Superannuation	168,987	151,951
	2,111,337	1,863,513
Finance expense		
Interest on loan – City of Bayswater	2,110	2,318
Interest on bank loan	18,099	11,394
	20,209	13,712
Other expenses		
Insurance expense	374,040	356,538
Contractors	369,791	497,074
Travel and accommodation	683,098	611,394
Office expenses	128,508	137,974
National registration fee	564,000	528,035
Competitions	751,568	522,164
Game development	550,581	542,098
Marketing and events	695,057	325,815
Other expenses	275,794	305,828
	4,392,437	3,826,920

FOOTBALL WEST LIMITED

NOTES TO THE FINANCIAL STATEMENTS For the 13 months ended 31 October 2015

	31 October 2015 \$	30 September 2014 \$
4. CURRENT ASSETS – CASH AND CASH EQUIVALENTS		
Cash on hand	500	500
Cash at bank	693,769	155,925
	694,269	156,425

The company has a loan facility with Bank West with a limit of \$777,000. In order to minimise the interest expense arising on this loan excess cash on hand is deposited into the loan account. This cash is available to be redrawn as required.

5. CURRENT ASSETS – TRADE AND OTHER RECEIVABLES

Trade receivables	166,332	511,728
Less: provision for doubtful debts	(7,833)	-
	158,499	511,728
Other receivables	-	9,900
	158,499	521,628

6. CURRENT ASSETS – OTHER CURRENT ASSETS

Prepayments	71,542	531,257
	71,542	531,257

7. NON-CURRENT ASSETS – PROPERTY, PLANT AND EQUIPMENT

Land

At cost	670,500	670,500
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Buildings

At cost	500,000	500,000
Accumulated depreciation	(18,493)	(4,931)
	481,507	495,069

Leasehold buildings

At cost	52,750	52,750
Accumulated amortisation	(34,534)	(29,488)
	18,216	23,262

Fixtures & fittings

At cost	136,548	130,099
Accumulated depreciation	(50,835)	(23,249)
	85,713	106,850

FOOTBALL WEST LIMITED

NOTES TO THE FINANCIAL STATEMENTS
For the 13 months ended 31 October 2015

	31 October 2015 \$	30 September 2014 \$
7. NON-CURRENT ASSETS – PROPERTY, PLANT AND EQUIPMENT (Cont.)		
Equipment		
At cost	186,640	151,736
Accumulated depreciation	(122,860)	(81,310)
	63,780	70,426
Motor vehicles		
At cost	9,817	26,410
Accumulated depreciation	(3,288)	(1,413)
	6,529	24,997
	1,326,245	1,391,104
Movements in carrying values		
Land		
Carrying value at the start of the year	670,500	-
Additions	-	670,500
Carrying value at the end of the year	670,500	670,500
Buildings		
Carrying value at the start of the year	495,069	-
Additions	-	500,000
Depreciation	(13,562)	(4,931)
Carrying value at the end of the year	481,507	495,069
Leasehold buildings		
Carrying value at the start of the year	23,262	29,077
Amortisation	(5,046)	(5,815)
Carrying value at the end of the year	18,216	23,262
Furniture & fittings		
Carrying value at the start of the year	106,850	1,759
Additions	7,810	112,891
Diposals	(1,361)	-
Depreciation	(27,586)	(7,800)
Carrying value at the end of the year	85,713	106,850

FOOTBALL WEST LIMITED

NOTES TO THE FINANCIAL STATEMENTS
For the 13 months ended 31 October 2015

	31 October	30 September
	2015	2014
	\$	\$
7. NON-CURRENT ASSETS – PROPERTY, PLANT AND EQUIPMENT (Cont.)		
Equipment		
Carrying value at the start of the year	70,426	54,404
Additions	34,905	40,764
Depreciation	(41,551)	(24,742)
Carrying value at the end of the year	63,780	70,426
Motor vehicles		
Carrying value at the start of the year	24,997	4,152
Additions	-	26,410
Disposals	(16,593)	(5,543)
Depreciation	(1,875)	(22)
Carrying value at the end of the year	6,529	24,997
	1,326,245	1,391,104
8. CURRENT LIABILITIES – TRADE AND OTHER PAYABLES		
Trade payables	116,932	179,489
Other payables and accruals	177,856	162,436
Unearned income	139,063	509,933
	433,851	851,858
9. CURRENT LIABILITIES – EMPLOYEE BENEFITS		
Annual leave	134,083	141,080
Long service leave	74,945	34,694
	209,028	175,774
10. CURRENT LIABILITIES – FINANCIAL LIABILITIES		
Loan – City of Bayswater	5,405	5,405
11. NON-CURRENT LAIBILITIES – FINANCIAL LIABILITIES		
Bank loan	-	17,000
Loan – City of Bayswater	23,969	27,262
	23,969	44,262

FOOTBALL WEST LIMITED

NOTES TO THE FINANCIAL STATEMENTS For the 13 months ended 31 October 2015

	31 October 2015 \$	30 September 2014 \$
11. NON-CURRENT LAIBILITIES – FINANCIAL LIABILITIES (Cont.)		
BANK LOAN		
Total facility	777,000	777,000
Used at the reporting date	-	(17,000)
Unused at the reporting date	<u>777,000</u>	<u>760,000</u>

Assets pledged as security

The bank loan is secured by a mortgage over the land and building assets (Lord Street property). The loan facility is up to \$777,000 and is interest only for the first 24 months. The interest only period expires on 9 May 2016.

In order to minimise the interest expense arising on this loan excess cash on hand is deposited into the loan account. This cash is available to be redrawn as required. As at 31 October 2015 \$777,000 of excess cash was deposited in the loan account to reduce interest cost and is available for redraw.

The loan from the City of Bayswater is a 20 year self-supporting loan resulting from the transfer of undertakings of the Junior Soccer Association of Western Australia (Inc).

12. AUDITORS REMUNERATION

Amounts received or due and receivable by the auditors of Football West Limited for:

- audit of the financial report of the individual entity	16,000	16,000
	<u>16,000</u>	<u>16,000</u>

13. CONTINGENT LIABILITIES

The company had no contingent liabilities as at 31 October 2015.

14. CAPITAL AND LEASING COMMITMENTS

Non-cancellable operating lease contracted for but not amortized in the financial statements

Payable:

- 1 year	5,761	5,648
- longer than 1 year but not longer than 5 years	24,227	23,750
- longer than 5 years	19,479	25,718
	<u>49,467</u>	<u>55,115</u>

Football West Limited is committed to rent the premises at Gibbney Reserve until 5 January 2024 which accounts for the above commitments.

FOOTBALL WEST LIMITED

NOTES TO THE FINANCIAL STATEMENTS

For the 13 months ended 31 October 2015

15. EVENTS SUBSEQUENT TO REPORTING DATE

There are no matters or circumstances that have arisen since 31 October 2015 which significantly affected or may significantly affect the operations of the company, the results of those operations, or the state of affairs of the company in future financial years.

16. RECONCILIATION OF SURPLUS/ (DEFICIT) AFTER INCOME TAX TO NET CASH FROM OPERATING ACTIVITIES

	13 Months 2015 \$	12 Months 2014 \$
Surplus/(deficit) after income tax expense for the year	55,186	(299,337)
Adjustments for		
Loss on sale of assets	3,930	5,043
Depreciation and amortization	93,898	43,310
Provision for doubtful debts	7,833	-
Change in assets and liabilities		
Decrease/ (Increase) in receivables	355,296	(260,763)
Decrease in prepayments	459,715	87,227
(Decrease)/ Increase in payables	(47,137)	56,211
Increase in provisions	33,255	4,316
(Decrease)/ Increase in unearned income	(370,870)	215,961
Net cash inflow/(outflow) from operating activities	591,106	(148,032)

17. MEMBERS' GUARANTEES

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 \$20 each towards meeting any outstanding obligations of the company. At 31 October 2015 the number of first members was three.

FOOTBALL WEST LIMITED

DIRECTORS' DECLARATION

As at 31 October 2015

DECLARATION BY DIRECTORS

In the Directors opinion:

- The company is not a reporting entity because there are no users dependent on general purpose financial statements. Accordingly, as described in Note 1 to the financial statements, the attached special purpose financial statements have been prepared for the purposes of complying with the Corporations Act 2001 requirements to prepare and distribute financial statements to the members of Football West Limited;
- The attached financial statements and notes comply with the Corporations Act 2001, the Accounting Standards as described in note 1 to the financial statements, the Corporations Regulations 2001 and other mandatory professional reporting requirements;
- The attached financial statements and notes give a true and fair view of the company's financial position as at 31 October 2015 and of its performance for the 13 month financial period ended on that date; and
- There are reasonable grounds to believe that the company will be able to pay its debts as and when they become due and payable.

Signed in accordance with a resolution of directors made pursuant to section 295(5)(a) of the Corporations Act 2001.

On behalf of the Directors



Liam Twigger

Chairman

Perth

Date: 12 January 2016



Sherif Andrawes'

Director

Perth

Date: 12 January 2016

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**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF
FOOTBALL WEST LIMITED**

We have audited the accompanying financial report, being a special purpose financial report, of Football West Limited ("the company"), which comprises the statement of financial position as at 31 October 2015, the statement of comprehensive income, statement of changes in equity and statement of cash flows for the period ended 31 October 2015, notes comprising a summary of significant accounting policies and other explanatory notes and the directors' declaration.

Directors' Responsibility for the Financial Report

The directors of the company are responsible for the preparation of the financial report and have determined that the basis of preparation described in Note 1 to the financial report 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 is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. We conducted our audit in accordance with Australian Auditing Standards. Those standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of the financial report that gives a true and fair view 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the directors, as well as evaluating the overall presentation of the financial report.

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

Independence

In conducting our audit, 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 Football West Limited, would be in the same terms if given to the directors as at the time of this auditor's report.

Opinion

In our opinion the financial report of Football West Limited is in accordance with the *Corporations Act 2001*, including:

- (a) giving a true and fair view of the company's financial position as at 31 October 2015 and of its performance for the period ended on that date; and
- (b) complying with Australian Accounting Standards to the extent described in Note 1 and the *Corporations Regulations 2001*.

Basis of Accounting

Without modifying our opinion, 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.

RSM

RSM AUSTRALIA PARTNERS


ALASDAIR WHYTE
Partner

Perth, WA
Dated: 12 January 2016

**AUDITOR'S DISCLAIMER
TO THE DIRECTORS OF
FOOTBALL WEST LIMITED**

The additional financial data presented on the following pages are in accordance with the books and records of Football West Limited, which have been subjected to the auditing procedures applied in our audit of Football West Limited for the 13 month period ended 31 October 2015. It will be appreciated that our audit did not cover all details of the additional financial data. Accordingly, we do not express an opinion on such financial data and no warranty of accuracy or reliability is given. Neither the firm nor any member or employee of the firm undertakes responsibility in any way whatsoever to any person (other than Football West Limited) in respect of such data, including any errors or omissions therein however caused.

Perth, WA
Dated: 12 January 2016



RSM AUSTRALIA PARTNERS

FOOTBALL WEST LIMITED

UNAUDITED DETAILED PROFIT & LOSS STATEMENT For the 13 months ended 31 October 2015

	2015 13 months to 31/10/2015 \$	2015 12 months to 30/09/2015 \$	2014 12 months to 30/09/2014 \$
REVENUE			
Player registrations	2,727,586	2,729,573	2,398,754
Grants	998,989	1,008,080	806,422
Development fees	1,059,828	1,049,342	764,941
Sponsorship- general	357,344	313,594	246,185
Sponsorship - Healthways WA	271,096	271,096	312,091
Referees	488,737	408,463	460,369
Team entries fees	367,942	367,942	324,399
Interest income	7,977	6,244	15,298
Other income	393,568	343,890	119,659
	6,673,067	6,498,224	5,448,118
EXPENSES			
Depreciation and amortisation expense			
Depreciation expense	55,016	50,741	31,234
Amortisation expense	38,882	35,825	12,076
	93,898	86,566	43,310
Employee benefits expense			
Salaries and wages	1,942,350	1,801,496	1,711,562
Superannuation	168,987	156,853	151,951
	2,111,337	1,958,349	1,863,513
Finance cost			
Interest on loan – City of Bayswater	2,110	2,110	2,318
Interest on bank loan	18,099	18,099	11,394
	20,209	20,209	13,712
Other expenses			
Insurance expense	374,040	374,040	356,538
Contractors	369,791	359,821	497,074
Travel and accommodation	683,098	692,988	611,394
Office expenses	128,508	122,713	137,974
National registration fee	564,000	563,616	528,035
Competitions	751,568	743,422	522,164

This unaudited profit and loss statement has been prepared by management at the request of and for the purpose of members and we accept no responsibility towards and any other person – refer to preceding auditor's disclaimer.

RSM AUSTRALIA PARTNERS

FOOTBALL WEST LIMITED

UNAUDITED DETAILED PROFIT & LOSS STATEMENT For the 13 months ended 31 October 2015

	2015	2015	2014
	13 months to	12 months to	12 months to
	31/10/2015	30/09/2015	30/09/2014
	\$	\$	\$
Other expenses (cont.)			
Game development	550,581	535,603	542,098
Advertising and marketing	695,057	446,888	325,815
Other expenses	275,794	269,033	305,828
	4,392,437	4,108,124	3,826,920
TOTAL (DEFICIT)/SURPLUS	55,186	324,976	(299,337)
OTHER EXPENSES			
Discount – (part year registration)	-	-	109
Audit fees	16,470	16,060	16,250
Bad debts written off	10,412	10,412	5,609
Bank fees	10,071	9,039	13,720
Allowances- Perth Glory Women's players	32,005	32,005	58,995
Courier	1,417	1,302	2,407
Discipline & grievance	-	-	5,086
Donations	5,987	5,987	4,370
Entertainment/hospitality	29,523	29,523	3,865
Legal	7,767	7,685	4,189
Motor vehicle reimburse	-	-	428
Meeting expenses	12,021	10,861	17,374
Parking	994	810	60
Miscellaneous	-	-	775
Motor vehicle expenses	17,376	16,823	16,441
Police checks	-	-	399
Recruitment	255	255	282
Rent	14,942	14,942	38,909
Repairs & maintenance	3,855	2,481	8,210
Security	2,745	2,500	14,164
Staff amenities	5,652	8,900	7,138
Staff development	20,778	19,078	19,085
Subscriptions/memberships	4,933	4,636	23,114
Telephone – fixed	13,887	12,685	8,261
Telephone - mobile	33,941	30,309	31,545
Loss on sale of property plant and equipment	3,930	3,930	5,043
Prior period adjustments	19,000	19,000	-
Provision for doubtful debts	7,833	9,810	-
TOTAL OTHER EXPENSES	275,794	269,033	305,828

This unaudited profit and loss statement has been prepared by management at the request of and for the purpose of members and we accept no responsibility towards and any other person – refer to preceding auditor's disclaimer.

RSM AUSTRALIA PARTNERS

FOOTBALL WEST LIMITED

Honorary Life Members

A. Craigie*
A. Hassell*
Ahmed Ismail
Alan Beale*
Alan Robertson
Alistar Mackay
Andy Gorton
B. Owenell*
Barbara Gibson
Barbara Hogan
Barbara Rogysky
Barrie Greenwood
Beryl Miles*
Brian Haley
Charlie Sweeney*
D. Ferguson*
Dave Collier
Denis McNerney
Denis Southwick*
Domenic Italiano
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Laurie Harrod
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R. McShane*
R. Oswald*
Rita Richardson
Robert McShane*
Robert Watson
Robert Hopkins
Roger Lefort
Roger Males
Ralph Preston
Roy Stedman
Roy Wilkinson*
Sandy Thompson*
Sheila Downham*
Sue Potter
Syd Allen
T. Booth*
Ted Gray
Tom Anderson*
Vickie Pasinotti
W. Auld*

Inaugural Board Members

Kevin Campbell
Steve Coppack
Russell Goodrick

Life Members

Denis McNerney
Kevin Campbell
John O'Connell
Penny TannerHoath
Peter Koulizos
Siggy Kramer*
John Talbert

**Deceased*

PS4 NPLWA First Team		
Rank	Team	Points
1	Bayswater City	60
2	Perth SC	50
3	Floreath Athena	48
4	Sorrento	39
5	Cockburn City	30
6	Balcatta	27
7	Inglewood United	27
8	Stirling Lions	26
9	Subiaco	20
10	ECU Joondalup	19
11	Perth Glory	18
12	Armadale	15

PS4 NPLWA U20		
Rank	Team	Points
1	Perth Glory	50
2	Perth SC	50
3	Inglewood United	41
4	ECU Joondalup	40
5	Bayswater City	39
6	Subiaco	38
7	Floreath Athena	30
8	Balcatta	26
9	Sorrento	21
10	Cockburn City	16
11	Stirling Lions	14
12	Armadale	13

PS4 NPLWA U18		
Rank	Team	Points
1	ECU Joondalup	48
2	Bayswater City	46
3	Perth Glory	44
4	Perth SC	44
5	Subiaco	44
6	Inglewood United	43
7	Armadale	23
8	Balcatta	22
9	Floreath Athena	20
10	Stirling Lions	19
11	Cockburn City	17
12	Sorrento	10

PS4 NPLWA U16		
Rank	Team	Points
1	Inglewood United	53
2	Perth SC	46
3	Perth Glory	41
4	Cockburn City	38
5	Floreath Athena	34
6	Balcatta	32
7	ECU Joondalup	29
8	Stirling Lions	28
9	Subiaco	24
10	Armadale	24
11	Bayswater City	15
12	Sorrento	15

PS4 NPLWA U15		
Rank	Team	Points
1	Subiaco	58
2	Armadale	49
3	ECU Joondalup	46
4	Perth SC	43
5	Inglewood United	39
6	Balcatta	31
7	Perth Glory	30
8	Cockburn City	25
9	Stirling Lions	19
10	Sorrento	19
11	Floreath Athena	11
12	Bayswater	9

PS4 NPLWA U14		
Rank	Team	Points
1	Balcatta	53
2	Perth SC	51
3	Bayswater City	43
4	Perth Glory	42
5	ECU Joondalup	39
6	Armadale	37
7	Sorrento	30
8	Subiaco	27
9	Stirling Lions	25
10	Cockburn City	24
11	Inglewood United	11
12	Floreath Athena	1

PS4 NPLWA U13		
Rank	Team	Points
1	Sorrento	56
2	Floreath Athena	54
3	Perth SC	51
4	ECU Joondalup	44
5	Subiaco	36
6	Perth Glory	30
7	Bayswater City	25
8	Balcatta	24
9	Stirling Lions	22
10	Armadale	19
11	Cockburn City	12
12	Inglewood United	4

PS4 NPLWA U12		
Rank	Team	Points
1	ECU Joondalup	56
2	Perth SC	48
3	Sorrento	47
4	Balcatta	42
5	Perth Glory	41
6	Subiaco	37
7	Inglewood United	32
8	Bayswater City	24
9	Cockburn City	23
10	Armadale	11
11	Floreath Athena	10
12	Stirling Lions	8

All Flags State League Division One		
Rank	Team	Points
1	Mandurah City FC	52
2	Ashfield SC	49
3	Joondalup United FC	43
4	Shamrock Rovers Perth FC	42
5	Western Knights SC	34
6	Dianella White Eagles	30
7	South West Phoenix FC	29
8	Gosnells City FC	25
9	UWA-Nedlands FC	25
10	Canning City SC	17
11	Morley-Windmills SC	11
12	Swan United FC	9

All Flags State League Division One Reserves		
Rank	Team	Points
1	Joondalup United FC	55
2	Gosnells City FC	47
3	Ashfield SC	46
4	Western Knights SC	34
5	Dianella White Eagles	34
6	Shamrock Rovers Perth FC	33
7	South West Phoenix FC	27
8	Canning City SC	26
9	UWA-Nedlands FC	23
10	Mandurah City FC	23
11	Swan United FC	14
12	Morley-Windmills SC	14

All Flags State League Division One U18		
Rank	Team	Points
1	Gosnells City FC	51
2	Canning City SC	50
3	UWA-Nedlands FC	49
4	Ashfield SC	44
5	Shamrock Rovers Perth FC	38
6	South West Phoenix FC	35
7	Mandurah City FC	30
8	Joondalup United FC	26
9	Morley-Windmills SC	23
10	Swan United FC	17
11	Dianella White Eagles	9
12	Western Knights SC	6

All Flags State League Division Two First		
Rank	Team	Points
1	Forrestfield United SC	58
2	Rockingham City FC	54
3	Fremantle City FC	41
4	Wanneroo City SC	35
5	Balga SC	35
6	Olympic Kingsway SC	34
7	Joondalup City FC	31
8	Quinns FC	27
9	Melville City FC	26
10	Curtin University FC	23
11	Ellenbrook United FC	13
12	Kelmscott Roos SC	1

All Flags State League Division Two Reserves		
Rank	Team	Points
1	Joondalup City FC	53
2	Quinns FC	45
3	Wanneroo City SC	42
4	Forrestfield United SC	41
5	Fremantle City SC	41
6	Balga SC	31
7	Rockingham City FC	30
8	Olympic Kingsway SC	30
9	Melville City FC	23
10	Curtin University FC	21
11	Ellenbrook United FC	14
12	Kelmscott Roos SC	6

All Flags State League Division Two U18		
Rank	Team	Points
1	Joondalup City FC	57
2	Rockingham City FC	56
3	Forrestfield United SC	45
4	Quinns FC	42
5	Fremantle City SC	33
6	Olympic Kingsway SC	33
7	Melville City FC	26
8	Kelmscott Roos SC	23
9	Curtin University FC	20
10	Ellenbrook United FC	18
11	Wanneroo City SC	15
12	Balga SC	11

MySolar Sunday League Premier Division		
Rank	Team	Points
1	Gwelup Croatia SC	63
2	Wembley Downs SC	54
3	Port Kennedy SC	40
4	North Perth United	35
5	Perth Royals FC	33
6	Kingsley SC	32
7	Hamersley Rovers SC	29
8	Southern Spirit FC	27
9	Fremantle Croatia	24
10	BB United SC	22
11	Kwinana United SC	14
12	Queens Park SC	3

MySolar Sunday League Premier Division Reserves		
Rank	Team	Points
1	North Perth United SC	56
2	Wembley Downs SC	52
3	Gwelup Croatia SC	51
4	Hamersley Rovers SC	48
5	Kingsley SC	48
6	Southern Spirit FC	28
7	Port Kennedy SC	23
8	Fremantle Croatia SC	21
9	Kwinana United SC	19
10	Perth Royals FC	15
11	Queens Park SC	14
12	BB United SC	8

MySolar Sunday League Division One		
Rank	Team	Points
1	Belmont Villa SC	49
2	North Lake SC	48
3	Subiaco AFC	42
4	South Perth United SC	35
5	Whitford City SC	32
6	Stirling Panthers SC	31
7	Maddington White City FC	27
8	Quinns FC	26
9	Maccabi SC	26
10	International Calcio FC	22
11	Kalamunda United FC	20
12	ALFC	10

MySolar Sunday League Division One Reserves		
Rank	Team	Points
1	Subiaco AFC	56
2	South Perth United SC	51
3	North Lake SC	49
4	Maddington White City FC	42
5	Whitford City SC	35
6	Quinns FC	33
7	Maccabi SC	31
8	Stirling Panthers SC	28
9	International Calcio FC	25
10	Belmont Villa SC	19
11	Kalamunda United FC	9
12	ALFC	7

MySolar Sunday League Division Two		
Rank	Team	Points
1	Shamrock Rovers Perth FC	52
2	Jaguar FC	48
3	Joondalup United FC	45
4	North Beach SC	44
5	UWA-Nedlands FC	35
6	Cracovia SC	31
7	Warnbro Strikers SC	28
8	Ballajura AFC	27
9	Floreath Athena FC	24
10	Carramar FC	19
11	La Fiamma	14
12	Lynwood United FC	13

MySolar Sunday League Division Two Reserves		
Rank	Team	Points
1	Joondalup United FC	54
2	Shamrock Rovers Perth FC	44
3	Carramar FC	38
4	North Beach SC	35
5	Jaguar FC	34
6	Lynwood United FC	32
7	Warnbro Strikers SC	29
8	Ballajura AFC	28
9	Cracovia SC	27
10	UWA-Nedlands FC	21
11	Floreath Athena FC	21
12	La Fiamma	13

MySolar Sunday League Division Three		
Rank	Team	Points
1	Forrestfield United SC	49
2	Backpackers FC	40
3	Caversham Athletic FC	38
4	Stirling Lions SC	37
5	Gosnells City FC	35
6	Olympic Kingsway SC	34
7	Canning City SC	32
8	Perth Hills United FC	29
9	South Perth United SC	28
10	Ahly Perth FC	24
11	Melville City FC	20
12	Bassendean Caledonian FC	10

MySolar Sunday League Division Three Reserves		
Rank	Team	Points
1	Forrestfield United SC	56
2	Backpackers FC	49
3	Gosnells City FC	47
4	Stirling Lions SC	44
5	Caversham Athletic FC	42
6	South Perth United SC	35
7	Melville City FC	33
8	Ahly Perth FC	20
9	Bassendean Caledonian FC	18
10	Olympic Kingsway SC	15
11	Perth Hills United FC	13
12	Canning City SC	12

MySolar Sunday League Division Four		
Rank	Team	Points
1	East Perth AFC	55
2	Brooklands FC	48
3	Noranda City FC	45
4	Curtin University FC	44
5	Peel United SC	37
6	UWA-Nedlands FC	25
7	Sporting Warriors	24
8	Bayswater City SC	23
9	Subiaco AFC	23
10	Yanchep United FC	23
11	Fraser Park FC	21
12	Perth Royals FC	7

MySolar Sunday League Division Four Reserves		
Rank	Team	Points
1	Peel United SC	60
2	East Perth AFC	57
3	Brooklands FC	51
4	Subiaco AFC	38
5	Curtin University FC	37
6	UWA-Nedlands FC	35
7	Sporting Warriors	30
8	Perth Royals FC	27
9	Noranda City FC	25
10	Fraser Park FC	13
11	Yanchep United FC	10
12	Bayswater City SC	7

MySolar Sunday League Division Five		
Rank	Team	Points
1	Emerald FC	53
2	Liberties FC	49
3	Forrestfield United SC	41
4	Woodvale FC	24
5	Western United FC	22
6	Maniana FC	18
7	Westnam United FC	18
8	Rockingham City FC	16
9	Hamersley Rovers SC	9

MySolar Sunday League Division Five Reserves		
Rank	Team	Points
1	Emerald FC	53
2	Liberties FC	53
3	Forrestfield United SC	40
4	Maniana FC	30
5	Rockingham City FC	20
6	Western United FC	20
7	Westnam United FC	18
8	Hamersley Rovers SC	16
9	Woodvale FC	3

MySolar Metropolitan League Central Division		
Rank	Team	Points
1	Joondanna Blues FC	50
2	Perth Saints FC	49
3	Shamrock Rovers Perth FC	47
4	Mandurah City FC	46
5	Sorrento Vikings	38
6	East Fremantle SC	28
7	Chipolopolo FC	27
8	UWA-Nedlands FC	25
9	Baldivis SC	24
10	Fremantle United SC	23
11	Ibex FC	15
12	Perth Celtic FC	6

MySolar Metropolitan League North Division One		
Rank	Team	Points
1	North Perth United SC	49
2	Stirling Panthers SC	39
3	North Beach SC	38
4	Koondoola Red Falcons	36
5	Wembley Downs SC	28
6	Kingsley SC	27
7	Joondanna Blues FC	16
8	Odaa Community Soccer Club	13
9	Hamersley Rovers SC	13
10	Wooroloo Bombers FC	4

MySolar Metropolitan League North Division Two		
Rank	Team	Points
1	Swan Valley Soccer Club	50
2	Alexander Florina FC	46
3	Hamersley Rovers Soccer Club I	44
4	CAFC Perth Lions	33
5	Stirling Panthers SC	29
6	Wanneroo City SC	27
7	Perth City SC	26
8	Tuart Hill SC	22
9	UWA-Nedlands FC	21
10	Joondalup United FC	12
11	Cracovia SC	3

MySolar Metropolitan League North Division Three		
Rank	Team	Points
1	Currambine FC	61
2	Joondalup City FC	49
3	North Perth United SC	47
4	North Beach Soccer Club	44
5	Noranda City FC	40
6	Curtin University FC	34
7	Sorrento FC	24
8	Chindits United SC	23
8	Ishtar United FC	23
10	Olympic Kingsway SC	15
11	Carramar FC	13
12	Melville City FC	4

MySolar Metropolitan League North Division Four		
Rank	Team	Points
1	Joondalup City FC	58
2	Ellenbrook United FC	53
3	Shamrock Rovers Perth FC	52
4	AFC Gortankaku	50
5	Morley-Windmills SC	37
6	Caversham Athletic FC	29
7	Wembley Downs SC	29
8	Noranda City FC	24
9	Curtin University FC	21
10	Wanneroo City SC	12
11	Maccabi SC	9
12	Odaa SC	2

MySolar Metropolitan League North Division Five		
Rank	Team	Points
1	Joondalup City FC	57
2	Gwelup Croatia Soccer Club	54
3	Westnam United	40
4	Yokine Eagles Soccer Club	35
5	Joondalup United FC	28
6	Balga SC	27
7	Subiaco AFC	22
8	Swan Valley Soccer Club	22
9	Swan United FC	15
10	Yanchep United FC	13
11	Stirling Lions SC	10

MySolar Metropolitan League South Division One		
Rank	Team	Points
1	Black Stars	48
2	Spearwood Dalmatinac SC	38
3	BSRC Wanderers	33
4	Fremantle United SC	32
5	South Perth United SC	32
6	Wembley Downs SC	28
7	Western United FC	26
8	Backpackers FC	18
9	Armadale SC	3
10	Perth Dream 06	3

MySolar Metropolitan League South Division Two		
Rank	Team	Points
1	Sporting GFK	64
2	Gosnells City FC	50
3	Leeming Strikers SC	50
4	Curtin University FC	42
5	Baldivis SC	34
6	Melville City FC	28
7	Warnbro Strikers SC	23
8	Peel United SC	22
9	Western United FC	21
10	East Fremantle SC	20
11	Canning City SC	14
12	Southern Spirit FC	7

MySolar Metropolitan League South Division Three		
Rank	Team	Points
1	Sutherlands Park SC	63
2	Leeming Strikers SC	49
3	Fremantle United SC	38
4	Queens Park SC	37
5	FC Shoalwater	33
6	Challenger FC	27
7	Melville City FC	27
8	Armadale SC	26
9	Cockburn City Soccer Club	23
10	North Lake Soccer Club	22
11	Rockingham United SDV3	21
12	Port Kennedy SC	3

MySolar Metropolitan League South Division Four		
Rank	Team	Points
1	Sutherlands Park Soccer Club	47
2	Curtin University Soccer Club	42
3	Port Kennedy SC	37
4	Armadale SC	36
5	Kalamunda United Football Club	36
6	Leeming Strikers SC	33
7	Brooklands Football Club	31
8	Gosnells City FC	25
9	East Fremantle SC	19
10	Kwinana United SC	13
11	Peel United SC	0

MySolar Masters League Central Division		
Rank	Team	Points
1	Spearwood Dalmatinac SC	61
2	AFC Joondalup	55
3	Joondalup United FC	52
4	Joondalup City FC	36
5	Inglewood United SC	29
6	Mandurah City FC	27
7	Hamersley Rovers SC	24
8	North Beach SC	24
9	FC Shoalwater	22
10	Rockingham City FC	21
11	Bassendean Caledonian FC	17
12	Fremantle United SC	14

MySolar Masters League North Division One		
Rank	Team	Points
1	Whitford City SC	53
2	Subiaco AFC	52
3	Wanneroo City SC	44
4	Perth Royals SC	44
5	Joondalup United FC	31
6	Joondanna Blues FC	27
7	UWA-Nedlands FC	22
8	Dianella White Eagles SC	21
9	Sorrento Bobs	21
10	Wembley Downs SC	19
11	Balga SC	16
12	Ellenbrook United FC	15

MySolar Masters League North Division Two		
Rank	Team	Points
1	Carramar FC	50
2	Ellenbrook United FC	41
3	Olympic Kingsway SC	36
4	Gwelup Croatia SC	34
5	Perth Hills United FC	34
6	Hamersley Rovers SC	27
7	Quinns FC	25
8	North Beach SC	23
9	Noranda City FC	14
10	Joondalup City FC	13
11	Ibex FC	5

MySolar Masters League North Division Three		
Rank	Team	Points
1	Quinns FC	62
2	Wanneroo City SC	49
3	Chindits United SC	46
4	Joondalup United FC	44
5	International Calcio Football Club	36
6	Perth City SC	34
7	Joondalup City FC	27
8	Sorrento Sands	24
9	Carramar FC	18
10	Wembley Downs SC	17
11	UWA-Nedlands FC	15
12	Ballajura AFC	11

MySolar Masters League South Division One		
Rank	Team	Points
1	Forrestfield United SC	54
2	Perth Saints FC	51
3	Western Border SC	45
4	Canning City SC	40
5	Melville City FC	37
6	Leeming Strikers SC	30
7	Mandurah City FC	29
8	ALFC	28
9	Port Kennedy SC	22
10	East Fremantle SC	22
11	Kwinana United SC	14
12	Belmont Villa SC	9

MySolar Masters League South Division Two		
Rank	Team	Points
1	Southern Spirit FC	60
2	Spearwood Dalmatinac SC	55
3	Sporting Warriors SC	42
4	Canning Buffers SC	33
5	Canning City SC	33
6	Kalamunda United FC	32
7	Gosnells City FC	29
8	Warnbro Strikers SC	29
9	FC Shoalwater	27
10	Melville City FC	25
11	Leeming Strikers	23
12	Lynwood United FC	21
13	Perth Saints FC	19
14	Forrestfield United SC	9

MySolar Masters League South Division Three		
Rank	Team	Points
1	Cockburn City SC	47
2	Baldivis SC	41
3	Western Knights SC	41
4	North Lake SC	41
5	Kelmscott Roos SC	29
6	Armadale SC	27
7	Vic Park MFC	26
8	Melville City FC	22
9	Leeming Strikers SC	17
10	Kalamunda United FC	10
11	Fremantle United SC	8
12	Queens Park SC	7

MySolar Masters League Over 45		
Rank	Team	Points
1	Kingsley SC	53
2	Quinns FC (B)	50
3	Inglewood United SC	48
4	North Beach SC	47
5	Subiaco AFC	35
6	Melville City FC	33
7	UWA-Nedlands FC	31
8	FC Shoalwater	27
9	Quinns FC (A)	25
10	Joondalup United FC	25
11	Wanneroo City SC	22
12	Ellenbrook United FC	21
13	Wembley Downs SC	15
14	Perth City SC	1

Bank West Women's State League Premier Division		
Rank	Team	Points
1	Northern Redbacks SC	53
2	Beckenham Angels SC	52
3	Queens Park SC	44
4	FW NTC Women 19s	34
5	Melville City FC	28
6	Quinns FC	16
7	Balcatta FC	11
8	UWA-Nedlands FC	4

Bank West Women's State League Premier Division Reserves		
Rank	Team	Points
1	Northern Redbacks SC	43
2	Melville City FC	43
3	Beckenham Angels SC	43
4	Queens Park SC	26
5	Quinns FC	10
6	Balcatta FC	9
7	UWA-Nedlands FC	9

Bank West Women's State League Division One		
Rank	Team	Points
1	Fremantle City FC	44
2	Wanneroo City SC	41
3	Leeming Strikers SC	30
4	Bassendean Caledonian FC	21
5	Subiaco AFC	20
6	Noranda Women's FC	17
7	Kelmscott Roos SC	11
8	Cockburn City SC	10
9	Curtin University FC	9

Bank West Women's State League Division One Reserves		
Rank	Team	Points
1	Fremantle City FC	46
2	Bassendean Caledonian FC	31
3	Leeming Strikers SC	28
4	Wanneroo City SC	26
5	Noranda Womens FC	25
6	Cockburn City SC	21
7	Kelmscott Roos SC	15
8	Subiaco AFC	14
9	Curtin University FC	4

Bank West Women's Metropolitan League Division One		
Rank	Team	Points
1	Stirling Panthers SC	54
2	Port Kennedy SC	38
3	Northern Redbacks SC	36
4	East Fremantle SC	27
5	Beckenham Angels SC	26
6	UWA-Nedlands FC	22
7	Lynwood United FC	22
8	Sorrento FC	21
9	North Beach SC	10
10	Subiaco AFC	3

Bank West Women's Metropolitan League Division Two		
Rank	Team	Points
1	Backpackers FC	61
2	Melville City FC	61
3	Kalamunda United FC	35
4	Mandurah City FC	34
5	Woodvale FC	31
6	Brooklands FC	30
7	Northern Redbacks SC	30
8	Kingsley SC	25
9	Joondalup City Football Club	23
10	Canning City SC	23
11	Ellenbrook United FC	14
12	East Fremantle SC	13

BankWest Women's Metropolitan League Division Three		
Rank	Team	Points
1	Wembley Downs SC	52
2	North Lake SC	50
3	Port Kennedy SC	45
4	Victoria Park SC	35
5	Armadale SC	35
6	Sorrento FC	32
7	Western Knights SC	26
8	Balga SC	18
9	Quinns FC	17
10	Bassendean Caledonian FC	5
11	North Beach SC	4

Bank West Women's Metropolitan League Division Four		
Rank	Team	Points
1	Peel United SC	60
2	East Fremantle SC	43
3	Perth Hills United Football Club	42
4	Hamersley Rovers SC	38
5	Maccabi SC	37
6	Perth Royals SC	33
7	Forrestfield United SC	18
8	Subiaco AFC	18
9	Alexander Florina FC	15
10	Stirling Panthers SC	8
11	Balga SC	4

Bank West Women's Metropolitan League Division Five		
Rank	Team	Points
1	Rockingham Womens & Girls SC	53
2	Subiaco AFC	50
3	East Fremantle SC	35
4	Wembley Downs SC	32
5	Carramar FC	30
6	Armadale Soccer Club	27
7	Gosnells City FC	26
8	Melville City	23
9	Sutherlands Park Soccer Club	21
10	Port Kennedy SC	13
11	Ellenbrook United FC	9

Bank West Women's Metropolitan League Division Six		
Rank	Team	Points
1	Gwelup Croatia SC	42
2	South Perth United SC	42
3	Yanchep United FC	28
4	Carramar FC	23
5	Victoria Park SC	23
6	Perth Saints FC	21
7	Ballajura AFC	19
8	Peel United SC	13
9	Curtin University FC	0

Smarter than Smoking Junior League U12 Division One		
Rank	Team	Points
1	Melville City FC	42
2	Joondalup City FC	38
3	Ellenbrook United FC	37
4	Quinns FC	25
5	NTC Girls	25
6	Sorrento FC	25
7	Mandurah City FC	22
8	Warnbro Strikers SC	20
9	Joondalup United FC	15
10	Fremantle City FC	2

Smarter than Smoking Junior League U12 Division Two		
Rank	Team	Points
1	Perth SC	49
2	ECU Joondalup SC	38
3	Subiaco AFC	35
4	Balga SC	30
5	Forrestfield United SC	28
6	UWA Nedlands FC	22
7	Rockingham City FC	19
8	Mandurah City FC	18
9	Cockburn City SC	17
10	Wembley Downs SC	2

Smarter than Smoking Junior League U12 Division Three		
Rank	Team	Points
1	Sorrento FC	45
2	Westside FC	40
3	Subiaco AFC	40
4	East Fremantle SC	39
5	Perth SC	19
6	Armadale SC	13
7	Balcatta FC	13
8	Quinns FC	4

Smarter than Smoking Junior League U12 North Division One		
Rank	Team	Points
1	Dianella SC	44
2	Hamersley Rovers JFC	37
3	Olympic Kingsway SC	28
4	Noranda City FC	24
5	Ellenbrook United FC	21
6	Maccabi SC	16
7	Joondalup City FC	13
8	Inglewood United SC	11
9	Carramar FC	9

Smarter than Smoking Junior League U12 North Division Two		
Rank	Team	Points
1	Subiaco AFC	46
2	Olympic Kingsway SC	42
3	Woodvale FC	26
4	Dianella SC	25
5	UWA Nedlands FC	24
6	North Beach SC	21
7	Noranda City FC	19
8	Hamersley Rovers JFC	18
9	Joondalup City FC	17
10	Floreath Athena FC	12

Smarter than Smoking Junior League U12 North Division Three		
Rank	Team	Points
1	Gwelup SC	44
2	Westside FC	40
3	Quinns FC	36
4	Hamersley Rovers JFC	34
5	Tuart Hill JSC	28
6	Ballajura AFC	23
7	Woodvale FC	23
8	North Beach SC	16
9	Subiaco AFC	6
10	Whitford City SC	3

Smarter than Smoking Junior League U12 North Division Four		
Rank	Team	Points
1	Joondalup United FC	47
2	Ellenbrook United FC	40
3	Morley-Windmills SC	38
4	Hamersley Rovers JFC	38
5	Wembley Downs SC	38
6	Subiaco AFC	28
7	Whitford City SC	21
8	Dianella SC	21
9	UWA Nedlands FC	20
10	Ballajura AFC	11
11	Caversham Wolves JSC	6
12	Noranda City FC	1

Smarter than Smoking Junior League U12 South Division One		
Rank	Team	Points
1	South Perth United SC	42
2	Beeliar Spirit SC	38
3	Melville City FC	33
4	Kalamunda United FC	20
5	Rockingham City FC	14
6	Mandurah City FC	0

Smarter than Smoking Junior League U12 South Division Two		
Rank	Team	Points
1	Gosnells City FC	51
2	Canning City SC	41
3	Melville City FC	40
4	Swan United FC	32
5	Lynwood United FC	31
6	Port Kennedy SC	30
7	Curtin University SC	18
8	Beeliar Spirit SC	13
9	Cockburn City SC	6
10	Belmont JSC	3

Smarter than Smoking Junior League U12 South Division Three		
Rank	Team	Points
1	Canning City SC A	43
2	Perth Hills United FC	40
3	East Fremantle SC	38
4	Canning City SC B	34
5	Melville City FC A	34
6	Sutherlands Park SC	28
7	Phoenix Knights FC	24
8	Lynwood United FC	19
9	Armadale SC	14
10	South Perth United SC	12
11	Melville City FC B	12
12	Kalamunda United FC	2

Smarter than Smoking Junior League U13 Division One		
Rank	Team	Points
1	Quinns FC	44
2	Olympic Kingsway SC	42
3	Rockingham City FC	37
4	Sorrento FC	36
5	NTC Girls	27
6	Ellenbrook United FC	24
7	Mandurah City FC	21
8	Perth SC	11
9	Westside FC	8
10	Fremantle City FC	4

Smarter than Smoking Junior League U13 Division Two		
Rank	Team	Points
1	South West Phoenix FC	42
2	Quinns FC	40
3	Wembley Downs SC	37
4	Joondalup City FC	34
5	Subiaco AFC	26
6	Balcatta FC	22
7	Melville City FC	21
8	UWA Nedlands FC	20
9	Carramar FC	15
10	Canning City SC	1

Smarter than Smoking Junior League U13 Division Three		
Rank	Team	Points
1	Armadale SC	45
2	Dianella SC	42
3	Forrestfield United SC	31
4	East Fremantle SC	27
5	Mandurah City FC	26
6	Curtin University SC	24
7	Kelmscott Roos SC	19
8	Wanneroo City SC	16
9	Rockingham City FC	15
10	Western Knights SC	10

Smarter than Smoking Junior League U13 North Division One		
Rank	Team	Points
1	Bassendean Caledonian FC	41
2	Dianella White Eagles SC	39
3	Woodvale FC	34
4	Hamersley Rovers JFC	24
5	Subiaco AFC	22
6	Stirling Lions SC	17
7	Sorrento FC	15
8	Ellenbrook United FC	13
9	Joondalup City FC	3

Smarter than Smoking Junior League U13 North Division Two		
Rank	Team	Points
1	North Beach SC	39
2	Joondalup City FC	36
3	Quinns FC	27
4	Hamersley Rovers JFC	27
5	Inglewood United SC	26
6	Whitford City SC	19
7	Wembley Downs SC	16
8	Tuart Hill JSC	15
9	Woodvale FC	2

Smarter than Smoking Junior League U13 North Division Three		
Rank	Team	Points
1	Olympic Kingsway SC	48
2	Joondalup City FC	46
3	Wembley Downs SC	40
4	Ballajura AFC	39
5	Dianella SC	27
6	Ellenbrook United FC	26
7	Bassendean Caledonian FC	23
8	Whitford City SC	20
9	North Beach SC	16
10	Quinns FC	15
11	Subiaco AFC	10
12	Yanchep United FC	2

Smarter than Smoking Junior League U13 South Division One		
Rank	Team	Points
1	Warnbro Strikers SC	45
2	Lynwood United FC	38
3	Gosnells City FC	35
4	Sutherlands Park SC	21
5	Kalamunda United FC	18
6	Canning City SC	16
7	Cockburn City SC	15
8	Port Kennedy SC	7

Smarter than Smoking Junior League U13 South Division Two		
Rank	Team	Points
1	Perth Hills United FC	52
2	Beeliar Spirit SC	39
3	Melville City FC	39
4	Lynwood United FC	23
5	South Perth United SC	20
6	Armadale SC	17
7	Canning City SC	13
8	Swan United FC	6

Smarter than Smoking Junior League U13 South Division Three		
Rank	Team	Points
1	Belmont JSC	44
2	Queens Park SC	43
3	Melville City FC B	37
4	Melville City FC A	36
5	East Fremantle SC	20
6	Perth Hills United FC	13
7	Kelmscott Roos SC	13
8	Fraser Park FC	4

Smarter than Smoking Junior League U13 South Division Four		
Rank	Team	Points
1	Sutherlands Park SC	45
2	Beeliar Spirit SC	40
3	Warnbro Strikers SC	37
4	Melville City FC	34
5	Baldivis SC	33
6	East Fremantle SC	15
7	Kwinana United JSC	8
8	Forrestfield United SC	1

Smarter than Smoking Junior League U14 Division One		
Rank	Team	Points
1	Melville City FC	45
2	Westside FC	37
3	Quinns FC	37
4	Joondalup United FC	31
5	Ellenbrook United FC	26
6	Dianella SC	26
7	Perth SC	22
8	Rockingham City FC	14
9	Canning City SC	8
10	Fremantle City FC	5

Smarter than Smoking Junior League U14 Division Two		
Rank	Team	Points
1	Melville City FC	48
2	Peel United SC	39
3	South West Phoenix FC	37
4	Joondalup City FC	35
5	Subiaco AFC	30
6	Quinns FC	22
7	Forrestfield United SC	21
8	Sorrento FC	19
9	Cockburn City SC	7
10	Perth SC	6

Smarter than Smoking Junior League U14 Division Three		
Rank	Team	Points
1	Noranda City FC	41
2	Balga SC	36
3	Lynwood United FC	32
4	Wembley Downs SC	29
5	Canning City SC	23
6	Beeliar Spirit SC	18
7	Rockingham City FC	11
8	Westside FC	8
9	Bayswater City SC	7

Smarter than Smoking Junior League U14 North Division One		
Rank	Team	Points
1	Subiaco AFC	40
2	North Beach SC	39
3	Inglewood United SC	35
4	Ballajura AFC	35
5	Ellenbrook United FC	32
6	Hamersley Rovers JFC	21
7	Sorrento FC	19
8	Quinns FC	18
9	Whitford City SC	8
10	Joondalup City FC	8

Smarter than Smoking Junior League U14 North Division Two		
Rank	Team	Points
1	Bassendean Caledonian FC	43
2	Joondalup City FC	31
3	Woodvale FC	28
4	Joondalup United FC	22
5	Hamersley Rovers JFC	21
6	Wembley Downs SC	19
7	Ballajura AFC	15
8	Olympic Kingsway SC	12
9	Quinns FC	12

Smarter than Smoking Junior League U14 North Division Three		
Rank	Team	Points
1	Whitford City SC	36
2	Subiaco AFC	34
3	Noranda City FC	34
4	Gwelup SC	28
5	Caversham Wolves JSC	23
6	UWA Nedlands FC	23
7	Dianella SC	21
8	Wembley Downs SC	7
9	Floreat Athena FC	4

Smarter than Smoking Junior League U14 North Division Four		
Rank	Team	Points
1	Butler FC	46
2	Western Knights SC	42
3	Maccabi SC	37
4	Subiaco AFC	28
5	North Beach SC	27
6	Noranda City FC	15
7	United Maylands JFC	10
8	Ballajura AFC	6

Smarter than Smoking Junior League U14 South Division One		
Rank	Team	Points
1	Armadale SC	45
2	Sutherlands Park SC	41
3	Kalamunda United FC	35
4	Melville City FC	22
5	Belmont JSC	22
6	South Perth United SC	21
7	Canning City SC	16
8	Phoenix Knights FC	8
9	East Fremantle SC	2

Smarter than Smoking Junior League U14 South Division Two		
Rank	Team	Points
1	Melville City FC A	46
2	Kelmscott Roos SC	45
3	Warnbro Strikers SC	42
4	Curtin University SC	35
5	Baldivis SC	33
6	Port Kennedy SC	27
7	Sutherlands Park SC	23
8	Kalamunda United FC	21
9	Melville City FC B	19
10	Armadale SC	19
11	Canning City SC	8
12	Gosnells City FC	0

Smarter than Smoking Junior League U15 Division One		
Rank	Team	Points
1	Rockingham City FC	38
2	Quinns FC	33
3	Sorrento FC	33
4	Ballajura AFC	28
5	Gosnells City FC	28
6	Perth SC	28
7	South Perth United SC	24
8	Carramar FC	19
9	Melville City FC	13
10	Westside FC	12

Smarter than Smoking Junior League U15 Division Two		
Rank	Team	Points
1	Stirling Lions SC	45
2	South West Phoenix FC	44
3	Subiaco AFC	37
4	Kalamunda United FC	32
5	Fremantle City FC	30
6	Joondalup City FC	25
7	Canning City SC	15
8	Inglewood United SC	13
9	Rockingham City FC	13
10	Quinns FC	7

Smarter than Smoking Junior League U15 Division Three		
Rank	Team	Points
1	Armadale SC	47
2	Hamersley Rovers JFC	40
3	Ellenbrook United FC	34
4	Balga SC	28
5	Bassendean Caledonian FC	28
6	Warnbro Strikers SC	27
7	Olympic Kingsway SC	16
8	Dianella SC	15
9	Perth Hills United FC	12
10	Carramar FC	7

Smarter than Smoking Junior League U15 North Division One		
Rank	Team	Points
1	Subiaco AFC	43
2	Dianella White Eagles SC	25
3	Wembley Downs SC	20
4	Sorrento FC	17
5	Ballajura AFC	17
6	UWA Nedlands FC	14
7	Westside FC	14

Smarter than Smoking Junior League U15 North Division Two		
Rank	Team	Points
1	Floreat Athena FC	40
2	Ellenbrook United FC	30
3	Hamersley Rovers JFC	30
4	Subiaco AFC	23
5	Whitford City SC	23
6	Wembley Downs SC	22
7	Caversham Wolves JSC	21
8	Joondalup City FC	15

Smarter than Smoking Junior League U15 North Division Three		
Rank	Team	Points
1	Stirling Lions SC	40
2	Olympic Kingsway SC	37
3	Carramar FC	30
4	Yanchep United FC	26
5	Whitford City SC	12
6	North Beach SC	10
7	Tuart Hill JSC	3

Smarter than Smoking Junior League U15 South Division One		
Rank	Team	Points
1	Kelmscott Roos SC	51
2	Belmont JSC	45
3	East Fremantle SC	38
4	Melville City FC	38
5	Mandurah City FC	29
6	Beeliar Spirit SC	25
7	Swan United FC	20
8	Gosnells City FC	17
9	Kwinana United JSC	17
10	Queens Park SC	16
11	Cockburn City SC	9
12	South Perth United SC	7

Smarter than Smoking Junior League U15 South Division Two		
Rank	Team	Points
1	Port Kennedy SC	54
2	Gosnells City FC	43
3	Armadale SC	38
4	Curtin University SC	27
5	Melville City FC	25
6	Canning City SC	23
7	Lynwood United FC	21
8	Kalamunda United FC	16
9	Warnbro Strikers SC	9
10	Perth Hills United FC	6

Smarter than Smoking Junior League U16 Division One		
Rank	Team	Points
1	Sorrento FC	40
2	Canning City SC	35
3	Rockingham City FC	33
4	Dianella White Eagles SC	30
5	Perth SC	24
6	Fremantle City FC	17
7	South West Phoenix FC	12
8	Joondalup City FC	11
9	Subiaco AFC	5

Smarter than Smoking Junior League U16 Division Two		
Rank	Team	Points
1	Olympic Kingsway SC	39
2	Melville City FC	38
3	Westside FC	35
4	Ellenbrook United FC	28
5	Warnbro Strikers SC	25
6	Inglewood United SC	19
7	Joondalup City FC	11
8	Quinns FC	9
9	Bayswater City SC	4

Smarter than Smoking Junior League U16 Division Three		
Rank	Team	Points
1	Kelmscott Roos SC	42
2	Melville City FC	30
3	Canning City SC	30
4	North Beach SC	29
5	Hamersley Rovers JFC	22
6	Sutherlands Park SC	16
7	Joondalup City FC	15
8	Woodvale FC	14
9	Ballajura AFC	12

Smarter than Smoking Junior League U16 Division Four		
Rank	Team	Points
1	Gosnells City FC	46
2	Joondalup United FC	31
3	Centenary FC	28
4	Tuart Hill JSC	27
5	Subiaco AFC	22
6	Wembley Downs SC	21
7	Ballajura AFC	16
8	United Maylands JFC	12
9	Forrestfield United SC	4

Smarter than Smoking Junior League U16 Division Five		
Rank	Team	Points
1	Baldivis SC	42
2	Cockburn City SC	35
3	Subiaco AFC	31
4	Lynwood United FC	29
5	Curtin University SC	29
6	East Fremantle SC	27
7	Kelmscott Roos SC	24
8	Canning City SC	15
9	Kalamunda United FC	14
10	Melville City FC	10

Smarter than Smoking Junior League U18 Division One		
Rank	Team	Points
1	Wembley Downs SC	39
2	Subiaco AFC	38
3	Dianella SC	32
4	Warnbro Strikers SC	28
5	Canning City SC	26
6	Whitford City SC	24
7	Noranda City FC	9
8	Balcatta FC	6

Smarter than Smoking Junior League U18 Division Two		
Rank	Team	Points
1	Bayswater City SC	42
2	Westside FC	39
3	Jaguar FC	31
4	Inglewood United SC	30
5	Armadale SC	30
6	East Fremantle SC	16
7	Joondalup City FC	12
8	Rockingham City FC	11
9	Port Kennedy SC	3

Smarter than Smoking Junior League U18 Division Three		
Rank	Team	Points
1	Bassendean Caledonian FC	46
2	Melville City FC	36
3	North Beach SC	33
4	Tuart Hill JSC	26
5	Westside FC	22
6	Peel United SC	20
7	East Fremantle SC	14
8	Wembley Downs SC	3

Smarter than Smoking Junior League U18 Division Four		
Rank	Team	Points
1	Hamersley Rovers JFC	41
2	Perth Hills United FC	33
3	Westside FC	31
4	Canning City SC	31
5	Gosnells City FC	28
6	Joondalup City FC	27
7	ALFC	24
8	Cockburn City SC	20
9	Lynwood United FC	14
10	Swan United FC	5

Smarter than Smoking Junior League U18 Division Five		
Rank	Team	Points
1	Joondalup United FC	54
2	Sporting Warriors	40
3	Maccabi SC	37
4	Quinns FC	24
5	Hamersley Rovers JFC	24
6	Caversham AFC	24
7	Melville City FC	22
8	North Beach SC	19
9	Subiaco AFC	10
10	Canning City SC	3

Smarter than Smoking Girls League U13 Division One		
Rank	Team	Points
1	Quinns FC	48
2	Ellenbrook United FC	37
3	Beckenham Angels SC	37
4	UWA Nedlands FC	28
5	Melville City FC	22
6	East Fremantle SC	21
7	Balcatta FC	12
8	North Beach SC	7
9	Subiaco AFC	1

Smarter than Smoking Girls League U13 Division Two		
Rank	Team	Points
1	Joondalup City FC	36
2	North Beach SC	34
3	Melville City FC	27
4	Hamersley Rovers JFC	26
5	Wembley Downs SC	26
6	Ellenbrook United FC	24
7	East Fremantle SC	17
8	Quinns FC	14
9	Woodvale FC	2

Smarter than Smoking Girls League U14 Division One		
Rank	Team	Points
1	North Beach SC	40
2	Hamersley Rovers JFC A	36
3	Sorrento FC	34
4	Ellenbrook United FC	34
5	East Fremantle SC	33
6	Balcatta FC	13
7	Maccabi SC	10
8	Hamersley Rovers JFC B	7
9	Curtin University SC	1

Smarter than Smoking Girls League U15 Division One		
Rank	Team	Points
1	Joondalup City FC	44
2	Stirling Panthers SC	35
3	East Fremantle SC	30
4	Perth SC	29
5	Sorrento FC	25
6	Quinns FC	21
7	Northern Redbacks SC	10
8	Subiaco AFC	8
9	Curtin University SC	4

Smarter than Smoking Girls League U15 Division Two		
Rank	Team	Points
1	Ashfield SC	40
2	Western Knights SC	31
3	Kelmscott Roos SC	30
4	Beckenham Angels SC	29
5	Quinns FC	20
6	North Beach SC	19
7	Rockingham W&G SC	16
8	Melville City FC	15
9	Noranda City FC	9

Smarter than Smoking Girls League U17 Division One		
Rank	Team	Points
1	Sorrento FC	46
2	East Fremantle SC Red	33
3	East Fremantle SC Green	24
4	Melville City FC	24
5	Wembley Downs SC	23
6	UWA Nedlands FC	19
7	Joondalup City FC	15
8	Subiaco AFC	13
9	Balcatta FC	7

Smarter than Smoking Girls League U17 Division Two		
Rank	Team	Points
1	Ellenbrook United FC	51
2	Noranda City FC	45
3	Hamersley Rovers JFC	43
4	Woodvale FC	35
5	Bassendean Caledonian FC	30
6	North Beach SC	29
7	Rockingham W&G SC	25
8	Melville City FC	20
9	UWA Nedlands FC	19
10	Maccabi SC	11
11	Floreat Athena FC	6
12	Baldivis SC	0

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