

ANNUAL REPORT

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Hiking is for everyone

ABOUT HIKEWEST

HikeWest is a not-for-profit association committed to encouraging the community to participate in safe and responsible bushwalking and to providing services to bushwalking groups, independent hikers and the wider community.

HikeWest advocates in the interests of anyone who bushwalks, hikes or walks in nature in Western Australia.

We also advocate for the conservation and effective management of the natural environment that the hiking community enjoys and values.

In 2023, the Department of Local Government, Sport and Cultural Industries (DLGSC) recognised HikeWest as a State Active Recreation Organisation (SARO) and the pre-eminent representative organisation for hiking in Western Australia.

VISION

To see more people hiking in Western Australia more often.

MISSION

To encourage and support more people to pursue health and happiness by hiking in nature.

VALUES

- **Health:** We champion health, wellbeing and connection through hiking.
- **Inclusion:** We believe hiking is for everyone.
- **Knowledge:** We are committed to sharing our knowledge about hiking.
- **Environment:** We respect our natural environment.



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EXECUTIVE SUMMARY

In 2024–25, HikeWest built on the strong foundations established in previous years to further expand our community participation programs. These initiatives created more opportunities for diverse communities, including families, seniors, and people with disabilities, to experience the physical, mental, and social benefits of hiking. Almost 500 participants joined us for a walk in nature through these community programs during the 2024–25 financial year.

A major milestone during the year was our partnership with Trails WA to co-deliver the WA Trails Festival in 2026, a new event evolving from the popular HikeWest Hiking Expo. The Festival will showcase Western Australia's world-class trails and the strength of our outdoor recreation community, while celebrating the thriving culture associated with hiking. Supported by the Shire of Kalamunda, the event will take place in Jorgensen Park in May 2026 and feature hikes, information sessions and fun activities for families.

The Board maintained a strong focus on governance, financial sustainability and strategic positioning. This included refining internal frameworks, strengthening accountability, and exploring future funding and partnership opportunities, so that HikeWest can remain resilient and effective beyond June 2026.

We continued to value our member clubs, recognising that they form the foundation of our organisation. Strengthening the relationship with them remains a priority, as their insights and community reach are

vital in delivering on our mission and ensuring HikeWest stays connected to the needs and priorities of hikers across WA. During 2024–25, we spoke with more than 700 community members at a range of events, including Hyde Park Festival, Seniors Day and Recreation Day in Collie.

Hiking is increasingly acknowledged as a key contributor to community wellbeing and preventative health, as well as an important voice in environmental advocacy. HikeWest's advocacy efforts to government, and in tandem with conservation organisations, have continued to emphasise the importance of access to WA's unique natural environment in fostering healthier, and more connected communities.

The Board extends its sincere thanks to all Directors for their commitment, professionalism and guidance, and to the Executive Officer for her leadership and dedication throughout the year.

Looking ahead, HikeWest enters the next stage of its strategic plan with confidence and momentum. With a strong foundation, growing recognition, and meaningful partnerships, we are well-positioned to seize new opportunities, from statewide events and expanded participation programs to stronger advocacy for the hiking community. HikeWest remains steadfast in its mission to ensure hiking continues to thrive as one of Western Australia's most accessible and rewarding recreational pursuits.

Pascal Veyradier
President, HikeWest

COMMUNITY HIKING PROGRAM

The Community Hiking Program continues to break down barriers to outdoor recreation by encouraging newly arrived migrants, refugees, and members of culturally and linguistically diverse communities to explore Perth's parks and forests through short guided hikes.

In 2024–25, 283 participants enjoyed the wellbeing benefits of being in nature through the program. Partnerships were key to the program's success. HikeWest worked closely with community organisations including Edmund Rice Centre WA, MercyCare, Ishar Multicultural Women's Health Service, Chung Wah Community Care, and North Metro TAFE. Local governments – including the Cities of Stirling, Wanneroo, Armadale, Gosnells, and Swan – also supported the program by helping to promote walks and reach new audiences.

Walkers described the hikes as safe, welcoming, and accessible, with most noting improvements in confidence, fitness, and social connection. The program continues to open pathways for people who may not otherwise have access to outdoor recreation, strengthening both community wellbeing and inclusion through hiking.

PROGRAM SNAPSHOT

- 19 guided bushwalks delivered across Perth and the Perth Hills
- 283 participants
- Walk distances: 3–9 km
- 92.5% of participants said they enjoyed their walk
- Supported by five community partners
- Five local governments engaged

Supported by the WA Government



SENIORS HIKING PROGRAM

The Seniors Hiking Program inspires older adults to stay active, connected, and engaged through accessible bushwalks within easy reach of Perth. Delivered in partnership with bushwalking clubs, community groups, and local governments, the program offers short, beginner-friendly hikes that promote the benefits of walking in nature.

In 2024–25, 172 participants attended club-led hikes and walks guided by HikeWest. The walks ranged from gentle 3–5 km trails to more challenging routes of up to 12 km. Participants consistently reported enjoyment and a sense of wellbeing from spending time outdoors, underscoring the positive impact of green spaces on physical and mental health.



Collaboration was central to the program. HikeWest partnered with Western Walking Club, Perth Bushwalkers Club, Bushwalkers of WA and Bunbury Bushwalking Club, as well as community organisations and seven local governments.

As a result of the program, some partner clubs chose to offer adapted walk programs suitable for seniors, for example, Perth Bushwalkers Club launched its new Light Walks series, and the Western Walking Club introduced shorter, beginner-friendly options to welcome more seniors into hiking.

- 172 senior participants
- 25 guided walks (12 by clubs, 13 by HikeWest)
- Partner clubs: Western Walking Club, Perth Bushwalkers Club, Bushwalkers of WA, Bunbury Bushwalking Club
- Walk distances: 3–12 km
- 4 community organisations engaged
- 7 local governments supported program delivery

Supported by the WA Government



ALL ABILITIES HIKING PROGRAM

HikeWest's All Abilities Hiking Program celebrates inclusion and empowerment by creating opportunities for people with disabilities to explore the outdoors safely and confidently. The program helps participants enjoy nature, develop new skills, and connect with others through beginner-friendly bushwalks in Perth's beautiful natural settings.

A small number of walks were delivered in May 2025, with overwhelmingly positive feedback from participants and support workers. Most walks are scheduled for spring 2025.

HikeWest is proud to be partnering with organisations that share its commitment to inclusion and community, including Crosslinks, Building Friendships, Down Syndrome WA and Buddiup. Our partners have been instrumental in shaping the program and ensuring that activities will meet the needs of participants.



PROGRAM SNAPSHOT

- Initial walks delivered in May 2025; full program being delivered in 2025–26
- 29 participants engaged in May and June 2025
- Partners: Crosslinks, Building Friendships, Down Syndrome WA, and Buddiup
- 5 community organisations engaged

Supported by the WA Government



FAMILY HIKING PROGRAM

The Family Hiking Program, delivered in partnership with Nature Play WA, helps families with young children discover the joy of hiking together. Research into the barriers and motivators that influence family participation will lay the foundations for a series of guided walks across Perth and Peel – creating opportunities for families to bond, be active, and connect with nature.

In 2025, Nature Play WA undertook a desktop review of existing family bushwalking resources, followed by an online focus group with 15 families to explore barriers and motivators to participation. The insights from this research will guide the design of walks and resources to make hiking more accessible and appealing to families with young children.

The walks program is scheduled for delivery in spring 2025, offering families opportunities to experience local trails across the Perth metropolitan and Peel regions in a supportive, enjoyable environment.



PROGRAM SNAPSHOT

- 173 people registered interest to participate in research
- 15 families took part in a targeted focus group
- Research phase completed in partnership with Nature Play WA
- Guided walks scheduled for spring 2025 in Perth and Peel
- Program goal: Reduce barriers and inspire families to start hiking together

Supported by the WA Government



OTHER ACHIEVEMENTS

HikeWest strengthened community engagement and public awareness of hiking through a range of initiatives:

- **Hyde Park Festival:** Engaged with over 200 people to share information about hiking and gather community feedback.
- **Seniors Day:** Connected with approximately 500 seniors, promoting bushwalking clubs and programs.
- **Advocacy:** Partnered with conservation organisations in WA to advocate for the protection of our forests in key hiking areas.
- **WA Trails Festival:** Formed a partnership with Trails WA to co-deliver the festival in May 2026.
- **Local Government engagement:** Participated in local government and community network events.
- **Communications:** continued to deliver our newsletter, including a “Club Spotlight” section to showcase our HikeWest affiliated bushwalking clubs.



INDEPENDENT AUDITOR'S REPORT

To: The Members of the Hikewest Inc.

Report on the Financial Report

We have audited the accompanying financial report of the Hikewest Inc, which comprises the Statement of Financial Position as at 30 June 2025, the Statement of Comprehensive Income, Statement of Changes in Equity, Statement of Cash Flows for the year then ended and notes comprising a summary of significant accounting policies, other explanatory information, and the statement by committee members.

In our opinion the financial report of Hikewest Inc, has been prepared in accordance with Division 3 of the Associations Incorporation Act 2015, including:

- (a) giving a true and fair view of the Association's financial position as at 30 June 2025, and of its financial performance for the year then ended; and
- (b) complying with Australian Accounting Standards to the extent described in Note 1, and Division 3 of the Associations Incorporation Act 2015.

Basis of Opinion

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

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

Emphasis of Matter - Basis of Accounting

We draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the Association's financial reporting responsibilities under the Associations Incorporation Act 2015. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Responsibility of Management for the Financial Report

The Management of the Association are responsible for the preparation of the financial report that gives a true and fair view and have determined that the basis of preparation described in Note 1 to the financial report is appropriate to meet the requirements of the Associations Incorporation Act 2015 and the needs of the members. Management's responsibility also includes such internal control as management determine is necessary to enable the preparation of a financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

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



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CERTIFIED PRACTISING ACCOUNTANTS



Auditor's Responsibilities for the Audit of the Financial Report

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial report.

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

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Association's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Association.
- Conclude on the appropriateness of responsible entities' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Association's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Association to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

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

Report on Other Legal and Regulatory Requirements

In accordance with the requirements of section 82 of the Associations Incorporation Act 2015. We are satisfied that:

- a) we have received all information, explanation and assistance necessary for the conduct of the audit.
- b) the Association has kept financial records sufficient to enable a special purpose financial report to be prepared and audited.
- c) the Association has kept other records as required by the Associations Incorporation Act 2015.



Paul Gilbert FCPA MBA
Macleod Corporation Pty Ltd

Dated this 24th October 2025.



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CERTIFIED PRACTISING ACCOUNTANTS



HIKEWEST INC.
STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30 JUNE 2025

	Note	2025 \$	2024 \$
<u>OPERATING INCOME</u>			
DLGSC SARO Core Funding	4	60,000	50,000
DLGSC Project Funding	4	84,042	11,839
Sales & Activity generated income		2,080	3,895
Sponsorship & Donations		5,000	10,600
Memberships & Levies		5,843	5,843
Bushwalking Australia Levy		1,154	1,081
Interest		1,330	1,929
Insurance Recovered		9,794	10,139
TOTAL INCOME		169,243	95,326
<u>OPERATING EXPENDITURE</u>			
Advertising Marketing & Promotion		1,354	3,509
Bushwalking Australia Levy		1,192	1,093
Educational & Promotional materials		3,878	0
Insurance for Clubs Public Liability & Accident		10,196	10,251
Insurance Workers Compensation		1,576	204
Office & Administration		2,692	1,110
Project management and delivery		79,585	4,843
Program, equipment and materials		4,480	0
Salaries & Wages inc On Costs: Core		70,239	98,599
Subscriptions & Levies		1,165	323
Training, Accrediation & Certs		257	55
TOTAL EXPENDITURE		176,614	119,987
Operating Result Surplus/(Loss)	7	(7,371)	(24,661)
Other Comprehensive Income:		0	0
Total Comprehensive Income / (Loss)		(7,371)	(24,661)

The accompanying notes form part of these financial statements.

HIKEWEST INC.
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2025

	Note	2025 \$	2024 \$
CURRENT ASSETS			
Cash on Hand			
Cash at Bank	2	116,608	136,596
Prepayments		1,271	1,365
TOTAL CURRENT ASSETS		117,879	137,961
NON CURRENT ASSETS			
		0	0
TOTAL ASSETS		117,879	137,961
CURRENT LIABILITIES			
Trade Creditors		250	4,370
Other Accounts Payable	3	18,115	17,025
Deferred Income	4	64,227	74,809
Provision for Employee Entitlements	5	8,713	7,850
TOTAL CURRENT LIABILITIES		91,305	104,054
NON CURRENT LIABILITIES			
Provision for Employee Entitlements	5	293	255
TOTAL NON CURRENT LIABILITIES		293	255
TOTAL LIABILITIES		91,598	104,309
NET ASSETS		26,281	33,652
Represented by:			
EQUITY			
Retained Earnings		26,281	33,652
TOTAL EQUITY		26,281	33,652

The accompanying notes form part of these financial statements.

HIKEWEST INC.
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 30 JUNE 2025

	Note	2025 \$	2024 \$
EQUITY			
<u>Retained Earnings</u>			
Balance as at the beginning of year		33,652	58,313
Operating result / (loss) for the Year		(7,371)	(24,661)
Other Comprehensive Income		0	0
Total Comprehensive Income		<u>(7,371)</u>	<u>(24,661)</u>
Balance as at the end of year		<u>26,281</u>	<u>33,652</u>
TOTAL EQUITY		<u>26,281</u>	<u>33,652</u>

The accompanying notes form part of these financial statements.

HIKEWEST INC.
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 30 JUNE 2025

	Note	2025 \$	2024 \$
CASH FLOWS FROM OPERATING ACTIVITIES			
<u>Receipts –</u>			
- Receipts from Government Grants		133,460	136,648
- Receipts from Customers		14,077	21,670
- Interest		1,330	1,929
- Other – Insurance recoveries		9,794	10,139
<u>Payments</u>			
- Employees		(72,158)	(82,984)
- Services and charges		(106,491)	(14,684)
Net Cash Flows from / (used in) Operating Activities	7	<u>(19,988)</u>	<u>72,718</u>
CASH FLOWS FROM INVESTING ACTIVITIES			
Proceeds from sale of property, plant & equipment		0	0
Purchase of property, plant & equipment		0	0
Net Cash Flows used in Investing Activities		<u>0</u>	<u>0</u>
CASH FLOWS FROM FINANCING ACTIVITIES			
Proceeds from Loans		0	0
Repayment of Borrowings		0	0
Net Cash Flows used in Financing Activities		<u>0</u>	<u>0</u>
 NET INCREASE/(DECREASE) IN CASH HELD		 <u>(19,988)</u>	 <u>72,718</u>
 Add: Opening Cash Balance Forward		 <u>136,596</u>	 <u>63,878</u>
 CLOSING CASH CARRIED FORWARD	2	 <u>116,608</u>	 <u>136,596</u>

The accompanying notes form part of these financial statements.

HIKEWEST INC
NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR YEAR ENDED 30 JUNE 2025

NOTE 1 – STATEMENT OF ACCOUNTING POLICIES

The Committee of Management have prepared the financial statements on the basis that the entity is a non-reporting entity because there are no users dependent on general purpose financial reports. This financial report is therefore a special purpose financial report that has been prepared to meet Committee of Management's financial reporting requirements under the Hikewest Inc constitution.

The financial report has been prepared in accordance with the significant accounting policies disclosed below, which the Committee of Management have determined are appropriate to meet the needs of the members. Such accounting policies are consistent with the previous period unless stated otherwise.

The financial report has been prepared in accordance with the requirements of the Associations Incorporations Act 2015 of Western Australia and the following Australian Accounting Standards:

- 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
- AASB 1054, Australian Additional Disclosures.

No other applicable Accounting Standards, Australian Accounting Interpretations or other authoritative pronouncements of the Australian Accounting Standards Board have been applied.

The financial report has been prepared on a modified accrual basis of accounting including the historical cost convention and the going concern assumption.

The following material accounting policies, which are consistent with the previous periods unless otherwise stated, have been adopted in the preparation of the financial report:

a) Income Tax

Income Taxation Exemption

The Association has self-assessed under section 50(1) of the Income Tax Assessment Act 1997 and established that it is exempt from income tax as an Association established (pursuant to Item 8.2 of section 50 (40)).

The Association is registered for Goods and Services Tax (GST) (Refer Note 1 i))

The Association is liable to Fringe Benefits Tax on benefits paid to employees.

No change in its tax status as a result of activities undertaken during the year is likely.

b) Cash and Cash Equivalents

Cash and cash equivalents includes cash on hand, deposits held at call with banks, and 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.

HIKEWEST INC
NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR YEAR ENDED 30 JUNE 2025

c) Employee Benefits

Provision is made for the Association's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits have been measured at the amounts expected to be paid when the liability is settled.

d) Provisions

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

e) Revenue and Other Income

Non-reciprocal grant revenue is recognised in profit or loss when the entity obtains control of the grant and it is probable that the economic benefits gained from the grant will flow to the entity and the amount of the grant can be measured reliably.

When grant revenue is received whereby the entity incurs an obligation to deliver economic value directly back to the contributor, this is considered a reciprocal transaction and the grant revenue is recognised in the statement of financial position as a liability until the service has been delivered to the contributor, otherwise the grant is recognised as income on receipt.

Donations and bequests are recognised as revenue when received.

Interest revenue is recognised as it accrues using the effective interest method, which for floating rate financial assets is the rate inherent in the instrument.

Dividends are recognised as revenue when received.

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

The fair value of volunteer services contributed has not been recognised in accordance with AASB 1058 "Income of Not for Profit Entities". As a consequence, no volunteer labour expense and correspondingly no volunteer income has been brought to account.

f) Goods and Services Tax (GST)

Hikewest is registered for GST. Revenues, expenses and assets are recognised exclusive of GST. All accounts receivable and payable are recorded in the Statement of Financial Position inclusive of GST.

g) Going Concern & Economic Dependency

The accounts have been prepared on a going concern basis. The ability of the Association to continue as a going concern is dependent upon continued support of Government, membership and the community. At the date of this report the committee have no and reason to believe that the Association will be unable to continue as a going concern.

h) Comparatives

Comparative figures for the previous year have been reclassified to conform to the new format financial report.

HIKEWEST INC
NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR YEAR ENDED 30 JUNE 2025

Note		2025 \$	2024 \$
2	CASH AT BANK		
	Cash Reserve	7,910	97,466
	Operating Account	86,959	18,278
	Term Deposit 12 months	21,739	20,852
		<u>116,608</u>	<u>136,596</u>
3	OTHER ACCOUNTS PAYABLE		
	Wages	1,282	4,859
	Goods & Services Tax	7,110	3,700
	PAYG Withholding	7,892	7,171
	Superannuation	1,831	1,295
		<u>18,115</u>	<u>17,025</u>

4 DEFERRED INCOME
UNEXPENDED GRANTS / CONTRACT LIABILITIES
Current

Funding Agency	Beginning of Year	Grants Received	Other Income	Grants Expended	End of Year
DLGSC – Projects	74,809	73,460	0	84,042	64,227
DLGSC - SARO Core Funding	0	60,000	0	60,000	0
	<u>74,809</u>	<u>133,460</u>	<u>0</u>	<u>144,042</u>	<u>64,227</u>

Unexpended Grants are those grants which have conditions attached which must be satisfied before it is able to be recognised as grant income.

The Unexpended portion of the grant represents revenue which has been deferred until those conditions are satisfied. (i.e. the grant funds have been expended in accordance with the applicable funding agreement).

The Grants expended portion is that part of the grant program to which conditions have been satisfied (ie grant funds have been expended in accordance with grant conditions) and consequently is recognised as income in the Statement of Comprehensive Income.

5 EMPLOYEE ENTITLEMENTS

Provision for Annual Leave	8,713	7,850
Provision for Long Service Leave	293	255
	<u>9,006</u>	<u>8,105</u>
Current	8,713	7,850
Non-Current	293	255
	<u>9,006</u>	<u>8,105</u>

HIKEWEST INC
NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR YEAR ENDED 30 JUNE 2025

Note	2025 \$	2024 \$
6 RELATED PARTY TRANSACTIONS		
Members of the Committee may have entered into transactions with Hikewest Inc. All transactions with related parties have been conducted on an arm's length basis and on terms and conditions, that are no more favourable than those available to non-related parties.		
7 RECONCILIATION OF PROFIT FOR THE YEAR TO NET CASHFLOWS FROM OPERATING ACTIVITIES		
Surplus/(Loss) from Operating Activities	(7,371)	(24,661)
<u>Non-cash flows in profit:</u>		
Depreciation & Amortisation	0	0
<u>Changes in assets and liabilities, net effects of:</u>		
- (Increase)/Decrease in trade debtors	0	250
- (Increase)/Decrease in prepayments	94	(1,365)
- Increase/(Decrease) in creditors	(4,120)	4,370
- Increase/(Decrease) in other payables	1,090	13,340
- Increase/(Decrease) in deferred income UXG	(10,582)	74,809
- Increase/(Decrease) in provisions	901	5,975
Net Cashflow from / (used in) Operating Activities	(19,988)	72,718

THE HIKEWEST TEAM

Board

President / Chair	Pascal Veyradier
Vice-President	Neil Gibson
Secretary	Kathy Miller
Treasurer	Amber Kaur (resigned 18 June 2025)
	Peggy Leung (appointed 18 June 2025)

Director (elected)	Mark Pybus
Director (appointed)	Hecate Jay

Director (appointed)

Karen Tyson (resigned
December 2024)
Sue-Ellen Smith
(appointed April 2025,
resigned June 2025)

Staff

Executive Officer
Walks Coordinator
Accounts

Meelee Soorkia
Vanessa Moss
Pauline Sikweti

OUR MEMBERS, PARTNERS AND STAKEHOLDERS

Member Clubs



Affiliated Organisations



Sponsors



Funding Partner



National Stakeholders





www.hikewest.org.au