

# Annual Return Summary

Generated on:  
12 May 2026

<b>Registration Number:</b>	CC22072
<b>Charity Name:</b>	Anglican Missions Board of the Church in Aotearoa, New Zealand and Polynesia
<b>Annual Return Reference:</b>	AR015
<b>For Year Ending:</b>	31 December 2021

## Charity Details

<b>Legal Name:</b>	Anglican Missions Board of the Church in Aotearoa, New Zealand and Polynesia
<b>Trading Name:</b>	Anglican Missions
<b>NZBN Number:</b>	9429042676508
<b>Charity's Postal Address:</b>	PO Box 12012 Thorndon  Wellington 6144
<b>Charity's Street Address:</b>	ANGLICAN HOUSE 32 Mulgrave Street Pipitea Wellington 6011
<b>Phone:</b>	027 496 8849
<b>Fax:</b>	04 499 5553
<b>Email:</b>	accounts@angmissions.org.nz
<b>Website:</b>	http://www.angmissions.org.nz
<b>Facebook:</b>	https://www.facebook.com/AnglicanMissions
<b>Twitter:</b>	
<b>Social Network Name:</b>	https://www.instagram.com/anglican_missions/

### **Charity Identity**

Anglican Missions Board of the Church in Aotearoa, New Zealand and Polynesia identifies as an organisation with a focus on the following communities:

N/A

# Purpose & Structure

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## **Purpose**

Charitable Purpose:

### **PURPOSE**

Anglican Missions enables the Anglican Church in Aotearoa, New Zealand and Polynesia, in a spirit of partnership, to share in the global dimension to Christ's mission of proclaiming the Gospel, nurturing believers, responding to human need, transforming society, and caring for creation. It achieves this by:

- Challenging Christians constantly to enlarge their sense of mission.
- Raising funds for global missions.
- Resourcing associated Anglican mission agencies, Tikanga mission enterprises and partner Churches.

The Anglican Missions Board has 5 New Zealand based staff and operates on an annual budget of NZ \$2 million. The entire budget is donated by parishes and individuals.

Anglican Missions works in partnership with churches in Fiji, Tonga, Samoa, Papua New Guinea, Solomon Islands, Cambodia, Pakistan, Tanzania, Jerusalem and the Middle East. It also makes major contributions to the New Zealand Church Missionary Society (NZCMS).

Income comes from parishes, rohe and individual

## **Structure:**

Entity Structure

### **STRUCTURE**

The AMB was first established by the Church in 1920 and incorporated as a Charitable Trust in 1922. In 1998 the Board's Canon was updated to reflect the 3 Tikanga composition of the Church with AMB's coordination of overseas mission being funded primarily through giving from parishes and rohe, with additional support coming from trusts, bequests and individuals. In 2008 the Board was registered as a charitable entity with the Charities Commission in accord with the Charities Act 2005.

## **Activity, Sector and Beneficiary**

Main Activity:	Provides religious services / activities
Main Sector:	International activities
Main Beneficiary:	Religious groups

# People

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## **Paid work (average week)**

People employed full time:	2
People employed part time:	3
Average paid hours per week:	133

## **Volunteer work (average week)**

Total volunteers:	200
Volunteer hours:	600

# Your Organisation

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## **Reporting Tier**

Tier 2

## **Provision of financial services**

Does your charity, in its ordinary course of business, lend money (to or on behalf of others), or manage money or funds on behalf of others? No

## **Income Spent on charitable purposes overseas**

Over the last financial year, did your charity provide any goods or services overseas? No

Over the last financial year did your Charity use any business income (e.g. sale of goods or services) for Charitable purpose overseas? No

Over the last financial year, did your charity receive donations and use any of its funds for charitable purposes overseas? Yes

## **Audit & Review**

Is it a requirement of your charity's rules to have your financial statements reviewed or audited? Yes

For the previous two financial years (not including the one you are reporting on), what was your charity's total operating expenditure? Over \$1 million

Please confirm that the financial statements that you are submitting have been reviewed or audited: Yes

Did the person who conducted the audit or review of your charity's accounts raise any issues of concern in their report? No

Did your charity receive a modified audit opinion for any reason other than because the charity received cash donations? No

## **Related party transactions**

Does your charity's financial statements disclose any related party transactions?

Yes

**\* Audit conducted by**

Name

Henry McClintock

Occupation

Auditor

Organisation

BDO Wellington

## Statement of Comprehensive Revenue and Expense

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### **Revenue from exchange transactions**

Fees, subscriptions (including donations) from members:*	0
Revenue from providing goods and services:*	80,250
Interest, dividends and other investment revenue:*	10,085
Other revenue from exchange transactions:*	29,360

### **Revenue from non exchange transactions**

Donations/Koha, grants, fundraising and other similar revenue:*	1,431,116
Other revenue from non-exchange transactions:*	0
Other Revenue:	0
Total revenue:	1,550,811

### **Expenses**

Grants	1,032,762
Administration	281,851
Publicity	60,640
Other expenses:*	9,168
Building Related	61,608
Total expenses:	1,446,029

### **Surplus/deficit**

Surplus/deficit:	104,782
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### **Other Comprehensive revenue and expense**

Gain (Loss) on property revaluation:*	0
Other comprehensive revenue and expense:*	0
Total comprehensive revenue and expense for the period:	0

### **Comprehensive revenue and expense for the period**

Comprehensive revenue and expense for the period:*	104,782
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## Statement of Financial Position

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### **Current Assets**

Cash and cash equivalents:*	384,881
Receivables (from exchange transactions) and recoverables (from non-exchange transactions):*	44,746
Inventory/inventories:*	0
Other current assets:*	0
Total current assets:	429,627

**Non Current Assets**

Property, plant and equipment:*	1,350,963
Intangible assets:*	10,548
Investments:*	806,054
Investment property:*	0
Other non-current assets:*	0
Total non-current assets:	2,167,565
Total assets:	2,597,192

**Liabilities**

Total current liabilities:*	106,550
Total non-current liabilities:*	0
Total liabilities:	106,550

**Assets less liabilities**

Total assets less total liabilities:	2,490,642
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**Net assets/equity**

Capital contributed by owners:*	0
Accumulated comprehensive revenue and expense:*	0
Reserves:*	2,490,642
Minority interest:*	0
Total equity:	2,490,642

## **Supporting Information**

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**Certification**

Certifying Officer: Glen Williams

**Withhold Annual Return**

Withhold annual return: No