

# Annual Return Summary

Generated on:  
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Registration Number:	CC62165
Charity Name:	Anglican Missions Group
Annual Return Reference:	AR002
For Year Ending:	31 December 2023

## Charity Details

Legal Name: Anglican Missions Group

Trading Name:

Charity's Postal Address:

Charity's Street Address:

Phone: 027 4968849

Fax: 04 499 5553

Email: sharon@angmissions.org.nz

Website: <http://www.angmissions.org.nz>

Facebook:

Twitter:

Social Network Name:

### **Charity Identity**

Anglican Missions Group identifies as an organisation with a focus on the following communities:

N/A

# Purpose & Structure

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## **Purpose**

Charitable Purpose:

The following causes, and/or to charities established to assist with the following causes, whether in New Zealand or overseas:

The relief of poverty, hunger, sickness or damage from wars or natural disasters

Improving the economies of development countries recognised by the United Nations; and/or

Raising the educational standards of a developing country recognised by the United Nations

## **Structure:**

Entity Structure

We comprise the Anglican Missions Board of Aotearoa, New Zealand and Polynesia (AMB) and Anglican World Aid (Aotearoa) Limited (AWA) a Registered NZ Charitable Company 100% owned by AMB. We operate from an office based in Wellington. AMB has a 9 member Board and AWA has 4 Directors who are appointed by the AMB Board.

## **Activity, Sector and Beneficiary**

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

## **Funds and Fundraising**

Generating funds for, or making grants or donations to, other charities or organisations is the main way Anglican Missions Group carries out its charitable purpose.

# People

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## Paid work (average week)

People employed full time:	4
People employed part time:	9
Average paid hours per week:	287

## Volunteer work (average year)

Total volunteers:	4
Volunteer hours:	104

# Your Organisation

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## Reporting Tier

Tier 2

## Overseas Operation

During the financial year covered by this annual return, did your charity operate (that is, carry out any of its charitable purposes) overseas? Yes

Does your charity have financial policies, procedures and/or controls in place to monitor its overseas activities? Yes

Over the last financial year did your charity use any business income (e.g. from the sale of goods or services) for charitable purposes overseas? No

## Donee Status

In the last financial year, did your charity receive donations (from the public, funders or members of your charity)? Yes

In the last financial year, did your charity apply (that is, spend or set aside) a minimum of 75% of its funds to charitable purposes within New Zealand? No

Over the last three financial years (including this financial year) did the entity apply (that is, spend or set aside): At least 75% of its total funds over that three-year period to charitable purposes within New Zealand, and at least 50% of its funds in each of those three years to charitable purposes within New Zealand. No

## Audit & Review

For the previous two financial years (not including the one you are reporting on), what was your charity's total operating expenditure? Over \$1,100,000

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

## Related party transactions

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

Yes

**Reporting Currency**

If the amounts entered in the below financial information are not in NZD, please indicate the currency you are reporting in (e.g AUD)?

NZD

**\* 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**

Service delivery contract revenue from local or central government:*	0
Revenue from providing goods and services from other sources:*	0
Interest, dividends and other investment income:*	76,212
Other revenue from exchange transactions (including fees, subscriptions, and donations from members):*	58,146

## **Revenue from non exchange transactions**

Grants revenue from local or central government:*	0
Grants revenue from other sources:*	0
Donations, koha, bequests, and similar revenue:*	2,005,443
Other revenue from non-exchange transactions:*	0
<b>Total revenue:</b>	<b>2,139,801</b>

## **Expenses**

Expenses related to public fundraising:*	0
Employee remuneration:*	216,835
Volunteer and other employee related costs:*	0
Expenses related to commercial activities (i.e, sale of goods or services):*	0
Expenses related to the delivery of entity objectives (i.e, administration costs):*	75,302
Grants and donations made:*	1,664,134
Depreciation:*	16,720
Other expenses:*	255,976
<b>Total expenses:</b>	<b>2,228,967</b>

## **Surplus/deficit**

<b>Surplus/deficit:</b>	<b>-89,166</b>
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## **Other Comprehensive revenue and expense**

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

# Statement of Financial Position

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## **Current Assets**

Cash and cash equivalents:*	497,923
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Receivables (from exchange transactions) and recoverables (from non-exchange transactions):*	94,116
Inventory/inventories:*	0
Other current assets:*	0
<b>Total current assets:</b>	<b>592,039</b>
<b><u>Non Current Assets</u></b>	
Property, plant and equipment:*	1,288,019
Intangible assets:*	0
Investments:*	1,246,123
Investment property:*	0
Other non-current assets:*	0
<b>Total non-current assets:</b>	<b>2,534,142</b>
<b>Total assets:</b>	<b>3,126,181</b>
<b><u>Liabilities</u></b>	
Total current liabilities:*	493,491
Total non-current liabilities:*	0
<b>Total liabilities:</b>	<b>493,491</b>
<b><u>Assets less liabilities</u></b>	
<b>Total assets less total liabilities:</b>	<b>2,632,690</b>
<b><u>Net assets/equity</u></b>	
Capital contributed by owners:*	0
Accumulated comprehensive revenue and expense:*	0
Reserves:*	2,632,690
Minority interest:*	0
<b>Total equity:</b>	<b>2,632,690</b>

## Supporting Information

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### **Certification**

Certifying Officer: Sharon Hillock

### **Withhold Annual Return**

Withhold annual return: No