

# Annual Return Summary

Generated on:  
5 April 2026

<b>Registration Number:</b>	CC35979
<b>Charity Name:</b>	New Zealand National Committee For Unicef Trust Board
<b>Annual Return Reference:</b>	AR010
<b>For Year Ending:</b>	31 December 2016

## Charity Details

Legal Name: New Zealand National Committee For Unicef Trust Board  
Trading Name: UNICEF NZ  
NZBN Number: N/A

Charity's Postal Address: PO Box 10459  
The Terrace  
  
Wellington 6143

Charity's Street Address: Level 1  
11 Aurora Terrace  
Wellington Central  
Wellington 6011

Phone: 04 815 9370  
Fax: 04 815 9389  
Email: [2helpkids@unicef.org.nz](mailto:2helpkids@unicef.org.nz)  
Website: <http://www.unicef.org.nz>  
Facebook: UNICEF New Zealand  
Twitter: @unicefnz  
Social Network Name:

### **Charity Identity**

New Zealand National Committee For Unicef Trust Board identifies as an organisation with a focus on the following communities:

N/A

## Officer Details

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### Updated Officers

<b>Name</b>	<b>Officer Type</b>	<b>Position</b>	<b>Effective Date of Change</b>
Chris Allen	Individual	Trustee	16/05/2017
Annah Stretton	Individual	Trustee	16/05/2017
Arish Naresh	Individual	Trustee	16/05/2017
Liz Gibbs	Individual	Trustee	16/05/2017
Jon Ramage	Individual	Trustee	16/05/2017
Paula Snowden	Individual	Trustee	16/05/2017
Christine Scott	Individual	Trustee	16/05/2017

## Purpose & Structure

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### Purpose

Charitable Purpose:

The Trust maximises the generation of revenue for the work of UNICEF and also undertakes advocacy, communication, fundraising and public mobilisation activities in support of the goals and aims of UNICEF. The Trust also promotes the rights of children as outlined in the United Nations Convention on the Rights of the Child.

### Structure:

Entity Structure

The New Zealand National Committee for UNICEF Trust Board is a charitable trust registered under the Charitable Trust Act 1957 and is registered as a Charity (no. CC35979) under the Charities Act 2005.

### Activity, Sector and Beneficiary

Main Activity:	Provides services (e.g. care / counselling)
Main Sector:	International activities
Main Beneficiary:	Children / young people

### Your charity controls these entities:

<u>Name</u>	<u>Charity Registration Number (cc)</u>
Unicef Childrens Foundation	CC27773

# People

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

People employed full time:	43
People employed part time:	8
Average paid hours per week:	1805

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

Total volunteers:	2
Volunteer hours:	40

# 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

KPMG

Occupation

Auditors

Organisation

KPMG

## 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:*	0
Interest, dividends and other investment revenue:*	80,794
Other revenue from exchange transactions:*	24,871

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

Donations/Koha, grants, fundraising and other similar revenue:*	11,227,144
Other revenue from non-exchange transactions:*	220,385
Other Revenue:	
Total revenue:	11,553,194

### **Expenses**

Personnel costs	3,455,103
Professional fees & subscriptions	595,682
Advertising expenses	599,081
Other expenses:*	763,232
UNICEF New York Distributions	6,199,213
Total expenses:	11,612,311

### **Surplus/deficit**

Surplus/deficit:	-59,117
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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:*	-59,117
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## Statement of Financial Position

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### **Current Assets**

Cash and cash equivalents:*	1,601,906
Receivables (from exchange transactions) and recoverables (from non-exchange transactions):*	36,905
Inventory/inventories:*	0
Other current assets:*	78,268
Total current assets:	1,717,079

**Non Current Assets**

Property, plant and equipment:*	189,063
Intangible assets:*	0
Investments:*	1,962,556
Investment property:*	0
Other non-current assets:*	0
Total non-current assets:	2,151,619
Total assets:	3,868,698

**Liabilities**

Total current liabilities:*	1,435,855
Total non-current liabilities:*	0
Total liabilities:	1,435,855

**Assets less liabilities**

Total assets less total liabilities:	2,432,843
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**Net assets/equity**

Capital contributed by owners:*	0
Accumulated comprehensive revenue and expense:*	2,432,843
Reserves:*	0
Minority interest:*	0
Total equity:	2,432,843

**Supporting Information**

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**Certification**

Certifying Officer: Susan Chisnall

**Withhold Annual Return**

Withhold annual return: No