

Annual Return Summary

Generated on:
30 June 2025

Registration Number:	CC35979
Charity Name:	New Zealand National Committee For Unicef Trust Board
Annual Return Reference:	AR010
For Year Ending:	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
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

Updated Officers

Name	Officer Type	Position	Effective Date of Change
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

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

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

Reporting Tier

Tier 2 (Can be used if annual expenses are under \$30 million and charity has no Public Accountability.)

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

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

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

Certification

Certifying Officer: Susan Chisnall

Withhold Annual Return

Withhold annual return: No