

Annual Return Summary

Generated on:
15 September 2025

Registration Number:	CC44506
Charity Name:	Accessible Properties New Zealand Limited
Annual Return Reference:	AR007
For Year Ending:	30 June 2016

Charity Details

Legal Name: Accessible Properties New Zealand Limited
Trading Name:
NZBN Number: N/A

Charity's Postal Address: c/- Duncan Cotterill
PO Box 10376
The Terrace
Wellington 6143

Charity's Street Address: c/- Duncan Cotterill, Level 2
50 Customhouse Quay
Wellington Central
Wellington 6011

Phone: 04 471 5743
Fax:
Email: andrew.wilson@ihc.org.nz
Website:
Facebook:
Twitter:
Social Network Name:

Charity Identity

Accessible Properties New Zealand Limited 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
Neil Taylor	Individual	Director	20/12/2016
Graeme Horsley	Individual	Director	20/12/2016
Gregory Orchard	Individual	Director	20/12/2016
Paul Adams	Individual	Director	20/12/2016
Donald Hewitt Thompson	Individual	Director	20/12/2016
Ralph Vincent Jones	Individual	Director	20/12/2016

Purpose & Structure

Purpose

Charitable Purpose:

The provision of social rental housing and affordable rental housing to persons in need.

Structure:

Entity Structure

New Zealand limited company which is a wholly owned subsidiary of IHC New Zealand Incorporated

Activity, Sector and Beneficiary

Main Activity:	Provides building / facilities / open space
Main Sector:	Accommodation / housing
Main Beneficiary:	People with disabilities

Controlling Charity:

For financial reporting purposes, your charity is controlled by: IHC New Zealand Incorporated

People

Paid work (average week)

People employed full time:	15
People employed part time:	1
Average paid hours per week:	1238

Volunteer work (average week)

Total volunteers:
Volunteer hours:

Your Organisation

Reporting Tier

Tier 1

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
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Income Spent on charitable purposes overseas

Over the last financial year, did your charity provide any goods or services overseas?	No
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Over the last financial year did your Charity use any business income (e.g. sale of goods or services) for Charitable purpose overseas?	No
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Over the last financial year, did your charity receive donations and use any of its funds for charitable purposes overseas?	No
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Audit & Review

Is it a requirement of your charity's rules to have your financial statements reviewed or audited?	Yes
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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
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Please confirm that the financial statements that you are submitting have been reviewed or audited:	Yes
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Did the person who conducted the audit or review of your charity's accounts raise any issues of concern in their report?	No
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Did your charity receive a modified audit opinion for any reason other than because the charity received cash donations?	No
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Related party transactions

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

Yes

*** Audit conducted by**

Name

Thomas Boeschenstein

Occupation

Senior Management

KPMG Audit

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:*	0
Other revenue from exchange transactions:*	2,724,000

Revenue from non exchange transactions

Donations/Koha, grants, fundraising and other similar revenue:*	0
Other revenue from non-exchange transactions:*	5,113,000
Other Revenue:	
Total revenue:	7,837,000

Expenses

Salaries and wages	1,094,000
Depreciation	1,065,000
Interest paid	1,373,000
Other expenses:*	2,287,000
Total expenses:	5,819,000

Surplus/deficit

Surplus/deficit:	2,018,000
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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:*	2,018,000
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Statement of Financial Position

Current Assets

Cash and cash equivalents:*	1,139,000
Receivables (from exchange transactions) and recoverables (from non-exchange transactions):*	0
Inventory/inventories:*	0
Other current assets:*	166,000
Total current assets:	1,305,000

Non Current Assets

Property, plant and equipment:*	84,986,000
Intangible assets:*	0
Investments:*	0
Investment property:*	0
Other non-current assets:*	10,000
Total non-current assets:	84,996,000
Total assets:	86,301,000

Liabilities

Total current liabilities:*	1,938,000
Total non-current liabilities:*	37,252,000
Total liabilities:	39,190,000

Assets less liabilities

Total assets less total liabilities:	47,111,000
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Net assets/equity

Capital contributed by owners:*	0
Accumulated comprehensive revenue and expense:*	47,111,000
Reserves:*	0
Minority interest:*	0
Total equity:	47,111,000

Supporting Information

Certification

Certifying Officer: Tara Schoeller-Burke (Duncan Cotterill)

Withhold Annual Return

Withhold annual return: No