

# Annual Return Summary

Generated on:  
2 August 2025

Registration Number:	CC29039
Charity Name:	Destiny Church Auckland Trust
Annual Return Reference:	AR012
For Year Ending:	31 March 2019

## Charity Details

Legal Name: Destiny Church Auckland Trust

Trading Name:

NZBN Number: 9429042958208

Charity's Postal Address: PO Box 76433  
Manukau City

Auckland 2241

Charity's Street Address: 25 Druces Road

Wiri  
Auckland 2104

Phone: 095707150

Fax: 095707149

Email: [office@destinychurch.org.nz](mailto:office@destinychurch.org.nz)

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

Facebook: [https://www.facebook.com/DestinyChurchNZ/?ref=br\\_rs](https://www.facebook.com/DestinyChurchNZ/?ref=br_rs)

Twitter: <https://twitter.com/DestinyChurchNZ>

Social Network Name:

### Charity Identity

Destiny Church Auckland Trust identifies as an organisation with a focus on the following communities:

N/A

# Purpose & Structure

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**Purpose**

Charitable Purpose:

Our mission is to build a large great spirit-filled church that is both redemptive and creative in all its expressions, impacting the city of Auckland, New Zealand and the world for Jesus Christ.

**Structure:**

Entity Structure

Destiny Church Auckland Trust is a not-for-profit organisation governed by a board of trustees. The number of trustees may not be fewer than four. The day-to-day church ministry operations are managed by the church eldership. The financial operations have been delegated to a Finance Management Team that meet monthly to consider the trust's financial duties.

**Activity, Sector and Beneficiary**

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

# People

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

People employed full time:	12
People employed part time:	4
Average paid hours per week:	550

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

Total volunteers:	600
Volunteer hours:	4500

# Your Organisation

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## **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? No

## **Audit & Review**

Is it a requirement of your charity's rules to have your financial statements reviewed or audited? No

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

Alec Flood

Occupation

Auditor

Organisation

Grant Thornton

## 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:*	267,231
Interest, dividends and other investment revenue:*	622
Other revenue from exchange transactions:*	30,096

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

Donations/Koha, grants, fundraising and other similar revenue:*	2,580,312
Other revenue from non-exchange transactions:*	1,737
Other Revenue:	0
Total revenue:	2,879,998

### **Expenses**

Employee and volunteer related costs	1,123,950
Property expenses	789,461
Ministry & event expenses	411,629
Other expenses:*	228,730
Administration expenses	148,310
Total expenses:	2,702,080

### **Surplus/deficit**

Surplus/deficit:	177,918
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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:*	177,918
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## Statement of Financial Position

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### **Current Assets**

Cash and cash equivalents:*	87,547
Receivables (from exchange transactions) and recoverables (from non-exchange transactions):*	3,705
Inventory/inventories:*	18,791
Other current assets:*	7,920
Total current assets:	117,963

**Non Current Assets**

Property, plant and equipment:*	283,703
Intangible assets:*	0
Investments:*	0
Investment property:*	0
Other non-current assets:*	18,996
Total non-current assets:	302,699
Total assets:	420,662

**Liabilities**

Total current liabilities:*	489,728
Total non-current liabilities:*	53,200
Total liabilities:	542,928

**Assets less liabilities**

Total assets less total liabilities:	-122,266
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**Net assets/equity**

Capital contributed by owners:*	0
Accumulated comprehensive revenue and expense:*	-122,266
Reserves:*	0
Minority interest:*	0
Total equity:	-122,266

## **Supporting Information**

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**Certification**

Certifying Officer: Jenny Marshall

**Withhold Annual Return**

Withhold annual return: No