

Annual Return Summary

Generated on:
15 September 2025

Registration Number:	CC38912
Charity Name:	Kaitaia Group of Riding for the Disabled Association Incorporated
Annual Return Reference:	AR010
For Year Ending:	31 December 2016

Charity Details

Legal Name:	Kaitaia Group of Riding for the Disabled Association Incorporated
Trading Name:	Kaitaia RDA
NZBN Number:	N/A

Charity's Postal Address: PO Box 103
Kaitaia 0441

Charity's Street Address: 404 Church Road
Kaitaia 0482

Phone: 09 408 0898
Fax:
Email: kaitaiarda@yahoo.co.nz
Website:
Facebook:
Twitter:
Social Network Name:

Charity Identity

Kaitaia Group of Riding for the Disabled Association Incorporated 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
Christine Laing	Individual	Treasurer	23/05/2017
Adrian Gleadell	Individual	President	23/05/2017
Denise Claire Finlayson	Individual	Secretary	23/05/2017
Irene Mavis Knowler	Individual	Committee Member	23/05/2017
Gwenyth Cossey	Individual	Privacy Officer Instructor	23/05/2017
Christine Timmins	Individual	Instructor	23/05/2017
Terence Okeefe	Individual	Committee Member	23/05/2017

Removed Officers

Name	Officer Type	Position	Last Date as an Officer
Denise Finlayson	Individual		01/12/2014
Eleanor Emily Keyte - Bailey	Individual	Treasurer	01/12/2014
Gillian Fensom	Individual		01/12/2014
Glenys Seal	Individual		01/12/2014
Tania Desmae Fowler	Individual	President	01/12/2014

Purpose & Structure

Purpose

Charitable Purpose:

The main aim of our organisation is to improve the physical and emotional wellbeing of over 20 children in the Far North, with disabilities, by teaching them to interact with their pony, teacher aid, side walker and other riders through fun activities. Our approach is to assess each child individually and design a programme tailored to their specific needs. Our rules state that we provide horse riding opportunities to facilitate rehabilitation of disabled persons in Kaitaia district, physical and mental health is likely to benefit from such participation.

Structure:

Entity Structure

Happy children who are learning through riding activities, to interact with adults, other riders and 'their horse', are children who will improve in their self esteem and confidence. Those with physical disabilities are often helped with their balance, hip movement, muscle control and hand-eye co-ordination. Many have behavioural problems and it is amazing how learning to respect and interact with their horse, listen to commands and having an experience.

Activity, Sector and Beneficiary

Main Activity:	Provides human resources (e.g. staff / volunteers)
Main Sector:	People with Disabilities
Main Beneficiary:	People with disabilities

People

Paid work (average week)

People employed full time:	0
People employed part time:	1
Average paid hours per week:	20

Volunteer work (average week)

Total volunteers:	25
Volunteer hours:	100

Your Organisation

Reporting Tier

Tier 3

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 performance report 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?	Less than \$500,000
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Please confirm that the performance report that you are submitting has 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 performance report disclose any related party transactions?

No

Statement of Financial Performance

Revenue

Donations, fundraising and other similar revenue:*	46,208
Fees, subscriptions and other revenue (including donations) from members:*	2,700
Revenue from providing goods or services:*	1,927
Interest, dividends and other investment revenue:*	255
Other revenue:	0
Total revenue:	51,090

Expenses

Expenses related to public fundraising:*	0
Volunteer and employee related payments:*	13,606
Expenses related to providing goods and services:*	4,903
Grants and donations made:*	0
Other expenses:*	18,064
Total expenses:	36,573

Surplus/deficit

Surplus/deficit:	14,517
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Statement of Financial Position

Current Assets

Bank accounts and cash:*	47,585
Debtors and prepayments:*	0
Inventory/inventories:*	0
Other current assets:*	0
Total current assets:	47,585

Non Current Assets

Property, plant and equipment:*	444,316
Investments:*	0
Other non-current assets:*	0
Total non-current assets:	444,316
Total assets:	491,901

Liabilities

Total current liabilities:*	122
Total non-current liabilities:*	0
Total liabilities:	122

Assets less liabilities

Total assets less total liabilities:	491,779
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Accumulated funds

Capital contributed by owners or members:*	0
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Accumulated surplus or deficits:*	491,779
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Reserves:*	0
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Total accumulated funds:	491,779
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Supporting Information

Certification

Certifying Officer:	Christine Laing
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Withhold Annual Return

Withhold annual return:	No
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