

Annual Return Summary

Generated on:
15 September 2025

Registration Number:	CC22447
Charity Name:	Big Buddy Mentoring Trust
Annual Return Reference:	AR009
For Year Ending:	30 June 2016

Charity Details

Legal Name: Big Buddy Mentoring Trust
Trading Name: Big Buddy
NZBN Number: N/A

Charity's Postal Address: PO Box 15319
New Lynn

Auckland 640

Charity's Street Address: 1806 Great North Road

Avondale
Auckland 1026

Phone: (09)828 1358
Fax:
Email: richard@bigbuddy.org.nz
Website: http://www.bigbuddy.org.nz
Facebook:
Twitter:
Social Network Name:

Charity Identity

Big Buddy Mentoring Trust 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
Mark Stephen Talbot	Individual	Secretary Treasurer Trustee	24/10/2016
Travis Field	Individual	Chairperson Trustee	24/10/2016
Andrew Cook	Individual	Trustee	24/10/2016
Richard Aston	Individual	Chief Executive Trustee	24/10/2016
Wally Thomas	Individual	Trustee	24/10/2016

Purpose & Structure

Purpose

Charitable Purpose:

Big Buddy Mentoring Trust provides a mentoring programme for fatherless boys in New Zealand.

Big Buddy Mentoring Trust recruits, screens and trains volunteer mentors from the community to become mentors for fatherless boys.

Structure:

Entity Structure

Big Buddy Mentoring Trust is a charitable trust with a board of five Trustees. Trustees are appointed by existing and departing Trustees. The CEO is a non voting Trustee.

Activity, Sector and Beneficiary

Main Activity:	Provides human resources (e.g. staff / volunteers)
Main Sector:	Social Services
Main Beneficiary:	Children / young people

People

Paid work (average week)

People employed full time:	4
People employed part time:	7
Average paid hours per week:	274

Volunteer work (average week)

Total volunteers:
Volunteer hours:

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

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 performance report 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?

Between \$500,000 and \$1 million

Please confirm that the performance report that you are submitting has 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 performance report disclose any related party transactions?

Yes

*** Audit conducted by**

Name

Barry Wright

Occupation

Chartered Accountant

Organisation

Hudson Kasper

Statement of Financial Performance

Revenue

Donations, fundraising and other similar revenue:*	575,409
Fees, subscriptions and other revenue (including donations) from members:*	0
Revenue from providing goods or services:*	65,966
Interest, dividends and other investment revenue:*	4,157
Other revenue:	0
Total revenue:	645,532

Expenses

Expenses related to public fundraising:*	28,894
Volunteer and employee related payments:*	509,479
Expenses related to providing goods and services:*	105,500
Grants and donations made:*	0
Other expenses:*	11,621
Total expenses:	655,494

Surplus/deficit

Surplus/deficit:	-9,962
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Statement of Financial Position

Current Assets

Bank accounts and cash:*	191,380
Debtors and prepayments:*	8,437
Inventory/inventories:*	643
Other current assets:*	0
Total current assets:	200,460

Non Current Assets

Property, plant and equipment:*	59,828
Investments:*	0
Other non-current assets:*	51,798
Total non-current assets:	111,626
Total assets:	312,086

Liabilities

Total current liabilities:*	201,276
Total non-current liabilities:*	0
Total liabilities:	201,276

Assets less liabilities

Total assets less total liabilities:	110,810
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Accumulated funds

Capital contributed by owners or members:*	0
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Accumulated surplus or deficits:*	110,810
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Reserves:*	0
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Total accumulated funds:	110,810
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Supporting Information

Certification

Certifying Officer:	Kim Bramwell
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Withhold Annual Return

Withhold annual return:	No
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