

Annual Return Summary

Generated on:
16 July 2025

Registration Number:	CC35979
Charity Name:	New Zealand National Committee For Unicef Trust Board
Annual Return Reference:	AR011
For Year Ending:	31 December 2017

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

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:

Name

Unicef Childrens Foundation

Charity Registration Number (cc)

CC27773

People

Paid work (average week)

People employed full time:	46
People employed part time:	6
Average paid hours per week:	1848

Volunteer work (average week)

Total volunteers:	0
Volunteer hours:	0

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
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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?	Yes
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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

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:*	290,996
Other revenue from exchange transactions:*	34,458

Revenue from non exchange transactions

Donations/Koha, grants, fundraising and other similar revenue:*	11,470,632
Other revenue from non-exchange transactions:*	689,105
Other Revenue:	0
Total revenue:	12,485,191

Expenses

Personnel costs	3,942,863
Professional fees & Subscriptions	779,134
Advertising expenses	999,746
Other expenses:*	926,955
UNICEF New York Distributions	5,645,005
Total expenses:	12,293,703

Surplus/deficit

Surplus/deficit:	191,488
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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:*	191,488
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Statement of Financial Position

Current Assets

Cash and cash equivalents:*	2,729,160
Receivables (from exchange transactions) and recoverables (from non-exchange transactions):*	5,794
Inventory/inventories:*	0
Other current assets:*	89,054
Total current assets:	2,824,008

Non Current Assets

Property, plant and equipment:*	114,018
Intangible assets:*	0
Investments:*	2,156,074
Investment property:*	0
Other non-current assets:*	0
Total non-current assets:	2,270,092
Total assets:	5,094,100

Liabilities

Total current liabilities:*	2,469,769
Total non-current liabilities:*	0
Total liabilities:	2,469,769

Assets less liabilities

Total assets less total liabilities:	2,624,331
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Net assets/equity

Capital contributed by owners:*	0
Accumulated comprehensive revenue and expense:*	2,624,331
Reserves:*	0
Minority interest:*	0
Total equity:	2,624,331

Supporting Information

Certification

Certifying Officer: Susan Chisnall

Withhold Annual Return

Withhold annual return: No