

# Annual Return Summary

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<b>Registration Number:</b>	CC24355
<b>Charity Name:</b>	Otago Children's Autism Support Group Trust Board
<b>Annual Return Reference:</b>	AR011
<b>For Year Ending:</b>	31 March 2018

## Charity Details

Legal Name: Otago Children's Autism Support Group Trust Board

Trading Name:

NZBN Number: N/A

Charity's Postal Address: PO Box 5783  
Moray Place  
Dunedin Central  
Dunedin 9058

Charity's Street Address: 34 Dunrobin Street  
  
Waverley  
Dunedin 9013

Phone: 03 454 5007

Fax:

Email: otagoautism@gmail.com

Website: otagokidsautism.org

Facebook:

Twitter:

Social Network Name:

### Charity Identity

Otago Children's Autism Support Group Trust Board identifies as an organisation with a focus on the following communities:

N/A

# Purpose & Structure

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## **Purpose**

Charitable Purpose:

The Board provides information and support to parents of children who have been diagnosed with autism.

Practical support is provided by providing ABA therapy by IASADD qualified Therapists

## **Structure:**

Entity Structure

There are four Trustees with overall responsibility for the management of the Board

## **Activity, Sector and Beneficiary**

Main Activity:

Provides services (e.g. care / counselling)

Main Sector:

Education / training / research

Main Beneficiary:

Children / young people

# People

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

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

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

Total volunteers:	5
Volunteer hours:	10

# Your Organisation

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## **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? Less than \$500,000

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

## Statement of Financial Performance

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### **Revenue**

Donations, fundraising and other similar revenue:*	50,532
Fees, subscriptions and other revenue (including donations) from members:*	261
Revenue from providing goods or services:*	0
Interest, dividends and other investment revenue:*	29
Other revenue:	0
Total revenue:	50,822

### **Expenses**

Expenses related to public fundraising:*	87
Volunteer and employee related payments:*	51,819
Expenses related to providing goods and services:*	0
Grants and donations made:*	0
Other expenses:*	5,928
Total expenses:	57,834

### **Surplus/deficit**

Surplus/deficit:	-7,012
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## Statement of Financial Position

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### **Current Assets**

Bank accounts and cash:*	23,706
Debtors and prepayments:*	767
Inventory/inventories:*	0
Other current assets:*	0
Total current assets:	24,473

### **Non Current Assets**

Property, plant and equipment:*	36
Investments:*	0
Other non-current assets:*	0
Total non-current assets:	36
Total assets:	24,509

### **Liabilities**

Total current liabilities:*	8,079
Total non-current liabilities:*	0
Total liabilities:	8,079

### **Assets less liabilities**

Total assets less total liabilities: 16,430

**Accumulated funds**

Capital contributed by owners or members:\* 0

Accumulated surplus or deficits:\* 16,430

Reserves:\* 0

Total accumulated funds: 16,430

**Supporting Information**

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**Certification**

Certifying Officer: Nigel Martin Hooton

**Withhold Annual Return**

Withhold annual return: No