

Annual Return Summary

Generated on:
11 April 2026

Registration Number:	CC24355
Charity Name:	Otago Children's Autism Support Group Trust Board
Annual Return Reference:	AR011
For Year Ending:	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

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

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

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

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

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

Certification

Certifying Officer: Nigel Martin Hooton

Withhold Annual Return

Withhold annual return: No