

Annual Return Summary

Generated on:
2 August 2025

Registration Number:	CC31571
Charity Name:	Auckland City Training School
Annual Return Reference:	AR010
For Year Ending:	31 December 2016

Charity Details

Legal Name:	Auckland City Training School
Trading Name:	Equippers College / Creative Learning Scheme
NZBN Number:	N/A

Charity's Postal Address: PO Box 97024
Manukau City

Auckland 2241

Charity's Street Address: 13-15 Gladding Place

Manukau
Auckland 2104

Phone: 09 261 0070
Fax: 09 261 0075
Email: finance@acts.org.nz
Website: <http://www.equipperscollege.com>
Facebook:
Twitter:
Social Network Name:

Charity Identity

Auckland City Training School 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
David McGillivray	Individual	Trustee	29/06/2017
Barrett Ruakere	Individual	trustee	29/06/2017
Michael Francis Cave	Individual	Trustee	29/06/2017
Samuel Hamilton Monk	Individual	Trustee	29/06/2017
Bruce Hamilton Monk	Individual	Trustee	29/06/2017

Purpose & Structure

Purpose

Charitable Purpose:

Equipping people for life through the provision of education.

Structure:

Entity Structure

Charitable Trust

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:	40
People employed part time:	15
Average paid hours per week:	1818

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

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 financial statements 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? Over \$1 million

Please confirm that the financial statements that you are submitting have 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 financial statements disclose any related party transactions?

Yes

*** Audit conducted by**

Name

Judi Jones

Occupation

Auditor

Organisation

JSA Audit Ltd

Statement of Comprehensive Revenue and Expense

Revenue from exchange transactions

Fees, subscriptions (including donations) from members:*	0
Revenue from providing goods and services:*	2,887,214
Interest, dividends and other investment revenue:*	19,700
Other revenue from exchange transactions:*	1,367,867

Revenue from non exchange transactions

Donations/Koha, grants, fundraising and other similar revenue:*	123,520
Other revenue from non-exchange transactions:*	0
Other Revenue:	
Total revenue:	4,398,301

Expenses

Other expenses:*	4,400,282
Total expenses:	4,400,282

Surplus/deficit

Surplus/deficit:	-1,981
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Other Comprehensive revenue and expense

Gain (Loss) on property revaluation:*	0
Other comprehensive revenue and expense:*	4,348
Total comprehensive revenue and expense for the period:	4,348

Comprehensive revenue and expense for the period

Comprehensive revenue and expense for the period:*	2,367
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Statement of Financial Position

Current Assets

Cash and cash equivalents:*	318,056
Receivables (from exchange transactions) and recoverables (from non-exchange transactions):*	492,012
Inventory/inventories:*	0
Other current assets:*	19,998
Total current assets:	830,066

Non Current Assets

Property, plant and equipment:*	607,966
Intangible assets:*	0
Investments:*	0

Investment property:*	0
Other non-current assets:*	200,000
Total non-current assets:	807,966
Total assets:	1,638,032

Liabilities

Total current liabilities:*	423,256
Total non-current liabilities:*	0
Total liabilities:	423,256

Assets less liabilities

Total assets less total liabilities:	1,214,776
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Net assets/equity

Capital contributed by owners:*	0
Accumulated comprehensive revenue and expense:*	1,214,776
Reserves:*	0
Minority interest:*	0
Total equity:	1,214,776

Supporting Information

Certification

Certifying Officer: Sarah Pikaahu

Withhold Annual Return

Withhold annual return: No