

Annual Return Summary

Generated on:
2 August 2025

Registration Number:	CC34397
Charity Name:	Capital Performing Arts Incorporated
Annual Return Reference:	AR010
For Year Ending:	31 December 2016

Charity Details

Legal Name: Capital Performing Arts Incorporated
Trading Name:
NZBN Number: N/A

Charity's Postal Address: 13A Maple Grove
Kingston
Wellington 6021

Charity's Street Address: 13A Maple Grove
Kingston
Wellington 6021

Phone: 0272 860 721
Fax:
Email: malcolmshore@xtra.co.nz
Website:
Facebook:
Twitter:
Social Network Name:

Charity Identity

Capital Performing Arts Incorporated identifies as an organisation with a focus on the following communities:

N/A

Purpose & Structure

Purpose

Charitable Purpose:
CAPITAL PERFORMING ARTS

Capital Performing Arts (CPA) is an Incorporated Society. Its aims are to encourage and foster the performing arts and the spirit of good fellowship and to develop talent including music, literature, drama and dance.

For over one hundred years the CPA and its predecessor, the Orphans Club, provided outside performers and members the opportunity to showcase their talents in front of live audiences. Audiences enjoyed a wide variety of performing artists in pleasant surroundings and convivial company. Currently the CPA is in recess.

Structure:

Entity Structure
Capital Arts is a not for profit Incorporated Society run on a voluntary basis. It has a Committee existing of President, Vice-President, Secretary, Treasurer and other serving committee members either elected or co-opted. There is a Constitution.

Activity, Sector and Beneficiary

Main Activity:	not-for-profit musical culture
Main Sector:	Arts / culture / heritage
Main Beneficiary:	General public

People

Paid work (average week)

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

Volunteer work (average year)

Total volunteers:	6
Volunteer hours:	40

Your Organisation

Reporting Tier

Tier 4 (Can be used if annual operating payments are under \$140,000 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?	No
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Audit & Review

Is it a requirement of your charity's rules to have your performance report reviewed or audited?	Yes
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Please confirm that the performance report that you are submitting has 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 performance report disclose any related party transactions?	No
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Statement of Receipts and payments

Operating Receipts

Donations, fundraising and other similar receipts:*	92
Fees, subscriptions and other receipts (including donations) from members:*	0
Receipts from providing goods or services:*	0
Interest, dividends and other investment receipts:*	6
Other receipts:*	300
Total receipts:	398

Operating Payments

Payments related to public fundraising:*	0
Volunteer and employee related expenses:*	0
Payments related to providing goods and services:*	0
Grants and donations paid:*	0
Other operating payments:*	568
Total operating payments:	568

Operating Surplus/Deficit

Operating surplus/deficit:	-170
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Capital Receipts

Receipts from the sale of resources:*	0
Receipts from borrowings:*	0

Capital payments

Purchase of resources:*	0
Repayments of borrowings:*	0

Statement of Resources and Commitments

Resources

Bank accounts and cash:*	1,141
Money held on behalf of others:*	0
Money owed to the entity by third parties:*	0
Other resources:*	0

Commitments

Money payable by the entity:*	169
Other commitments:*	0
Guarantees:*	0

Supporting Information

Certification

Certifying Officer: Malcolm Shore

Withhold Annual Return

Withhold annual return: No