

# Annual Return Summary

Generated on:  
**6 August 2025**

<b>Registration Number:</b>	CC21935
<b>Charity Name:</b>	Auckland Rescue Helicopter Trust
<b>Annual Return Reference:</b>	AR010
<b>For Year Ending:</b>	30 June 2017

## Charity Details

Legal Name: Auckland Rescue Helicopter Trust  
Trading Name: Auckland Rescue Helicopter Trust  
NZBN Number: N/A

Charity's Postal Address: PO Box 2252  
Shortland Street  
  
Auckland 1140

Charity's Street Address: 3 Solent Street  
  
Mechanics Bay  
Auckland 1010

Phone: (09)9507201  
Fax:  
Email: ceopa@arht.org.nz  
Website: <http://www.rescuehelicopter.org.nz>  
Facebook:  
Twitter:  
Social Network Name:

### Charity Identity

Auckland Rescue Helicopter Trust identifies as an organisation with a focus on the following communities:

N/A

# Purpose & Structure

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**Purpose**

Charitable Purpose:  
Provision of emergency, air search, rescue and air ambulance service to serve the community within the greater Auckland Region, The Islands of the Hauraki Gulf, and the Coromandel Peninsula.

**Structure:**

Entity Structure  
Air Ambulance Rescue

**Activity, Sector and Beneficiary**

Main Activity:	Provides services (e.g. care / counselling)
Main Sector:	Air ambulance rescue
Main Beneficiary:	General public

# People

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

People employed full time:	53
People employed part time:	3
Average paid hours per week:	2160

## **Volunteer work (average year)**

Total volunteers:	102
Volunteer hours:	1075

# Your Organisation

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## **Reporting Tier**

Tier 1 (Can be used by any charity but must be used if annual expenses are over \$30 million or charity has 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 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?

No

**\* Audit conducted by**

Name

Kurt Sherlock

Occupation

Chartered Accountant

Organisation

Crowe Horwath

## Statement of Comprehensive Revenue and Expense

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### **Revenue from exchange transactions**

Fees, subscriptions (including donations) from members:*	0
Revenue from providing goods and services:*	3,443,922
Interest, dividends and other investment revenue:*	200,073
Other revenue from exchange transactions:*	1,189,538

### **Revenue from non exchange transactions**

Donations/Koha, grants, fundraising and other similar revenue:*	8,953,355
Other revenue from non-exchange transactions:*	450,000
Other Revenue:	0
Total revenue:	14,236,888

### **Expenses**

Other expenses:*	13,464,958
Total expenses:	13,464,958

### **Surplus/deficit**

Surplus/deficit:	771,930
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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:*	771,930
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## Statement of Financial Position

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### **Current Assets**

Cash and cash equivalents:*	8,187,830
Receivables (from exchange transactions) and recoverables (from non-exchange transactions):*	330,935
Inventory/inventories:*	60,080
Other current assets:*	41,973
Total current assets:	8,620,818

### **Non Current Assets**

Property, plant and equipment:*	4,272,083
Intangible assets:*	0
Investments:*	10,681,002

Investment property:*	0
Other non-current assets:*	0
Total non-current assets:	14,953,085
Total assets:	23,573,903

### **Liabilities**

Total current liabilities:*	1,079,347
Total non-current liabilities:*	0
Total liabilities:	1,079,347

### **Assets less liabilities**

Total assets less total liabilities:	22,494,556
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### **Net assets/equity**

Capital contributed by owners:*	0
Accumulated comprehensive revenue and expense:*	21,364,553
Reserves:*	1,130,003
Minority interest:*	0
Total equity:	22,494,556

## **Supporting Information**

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### **Certification**

Certifying Officer: Greg Barrow

### **Withhold Annual Return**

Withhold annual return: No