

Annual Return Summary

Generated on:
16 July 2025

Registration Number:	CC35987
Charity Name:	The Quit Group
Annual Return Reference:	AR013
For Year Ending:	30 June 2019

Charity Details

Legal Name:	The Quit Group
Trading Name:	The Quit Group Charitable Trust
Effective Date of change:	10/12/2019
NZBN Number:	9429043155781

Charity's Postal Address: c/o BDO Wellington Ltd
PO Box 10340
The Terrace
Wellington 6143

Charity's Street Address: c/o BDO Wellington Ltd
Level 1
50 Customhouse Quay
Wellington 6143

Phone: 04 472 5850
Fax: 04 473 3582
Email: quit.group@bdo.co.nz
Website: www.quit.org.nz
Facebook:
Twitter:
Social Network Name:

Charity Identity

The Quit Group identifies as an organisation with a focus on the following communities:
N/A

Purpose & Structure

Purpose

Charitable Purpose:

The Quit Group is committed to helping all New Zealanders quit smoking, with a particular focus on Māori, Pacific peoples and pregnant women.

Structure:

Entity Structure

The Quit Group is an incorporated charitable trust established in 1999.

Activity, Sector and Beneficiary

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

Your charity controls these entities:

<u>Name</u>	<u>Charity Registration Number (cc)</u>
The Quit Group Holdings Limited	CC46574

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:	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
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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?	No
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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?	Less than \$500,000
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Related party transactions

Does your charity's financial statements disclose any related party transactions?	Yes
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Statement of Comprehensive Revenue and Expense

Revenue from exchange transactions

Fees, subscriptions (including donations) from members:*	0
Revenue from providing goods and services:*	0
Interest, dividends and other investment revenue:*	89,056
Other revenue from exchange transactions:*	0

Revenue from non exchange transactions

Donations/Koha, grants, fundraising and other similar revenue:*	0
Other revenue from non-exchange transactions:*	0
Other Revenue:	0
Total revenue:	89,056

Expenses

Other expenses:*	178,043
Total expenses:	178,043

Surplus/deficit

Surplus/deficit:	-88,987
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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:*	-88,987
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Statement of Financial Position

Current Assets

Cash and cash equivalents:*	151,312
Receivables (from exchange transactions) and recoverables (from non-exchange transactions):*	52,776
Inventory/inventories:*	0
Other current assets:*	2,535,199
Total current assets:	2,739,287

Non Current Assets

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

Investment property:*	0
Other non-current assets:*	0
Total non-current assets:	0
Total assets:	2,739,287

Liabilities

Total current liabilities:*	12,550
Total non-current liabilities:*	0
Total liabilities:	12,550

Assets less liabilities

Total assets less total liabilities:	2,726,737
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Net assets/equity

Capital contributed by owners:*	0
Accumulated comprehensive revenue and expense:*	2,726,737
Reserves:*	0
Minority interest:*	0
Total equity:	2,726,737

Supporting Information

Certification

Certifying Officer: Jonathan Wild

Withhold Annual Return

Withhold annual return: No