

Annual Return Summary

Generated on:
9 May 2026

Registration Number:	CC23673
Charity Name:	Tertiary Students Christian Fellowship NZ Incorporated
Annual Return Reference:	AR010
For Year Ending:	31 December 2016

Charity Details

Legal Name: Tertiary Students Christian Fellowship NZ Incorporated
Trading Name: TSCF
Effective Date of change: 20/09/2017
NZBN Number: N/A

Charity's Postal Address: PO Box 9672
Marion Square
Wellington 6141

Charity's Street Address: 9a Oxford Terrace
Mount Cook
Wellington 6021

Phone: (04)3847274
Fax:
Email: tscf@tscf.org.nz
Website: <http://www.tscf.org.nz>
Facebook:
Twitter:
Social Network Name:

Charity Identity

Tertiary Students Christian Fellowship NZ Incorporated 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
Andrew Becroft	Individual	Chairperson	21/09/2017
Dennis Fountain	Individual	Acting Chair	21/09/2017

Purpose & Structure

Purpose

Charitable Purpose:

Tertiary Students Christian Fellowship's vision is to help thousands of students become servant leaders of character through the transforming gospel of Christ. Following personal conversion and guided by biblical wisdom, they will integrate faith, study, work and life, and bring cultural renewal to New Zealand's tertiary institutions.

Structure:

Entity Structure

TSCF is an incorporated society with membership made of staff and volunteers, governed by a board and managed by a staff team.

Activity, Sector and Beneficiary

Main Activity:	Provides religious services / activities
Main Sector:	Religious Activities
Main Beneficiary:	Religious groups

People

Paid work (average week)

People employed full time:	14
People employed part time:	15
Average paid hours per week:	906

Volunteer work (average week)

Total volunteers:	24
Volunteer hours:	136

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? Yes

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? Yes

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? Over \$1 million

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

*** Audit conducted by**

Name

Henry McClintock

Occupation

Audit & Assurance
Partner

Organisation

BDO Wellington

Statement of Financial Performance

Revenue

Donations, fundraising and other similar revenue:*	1,578,562
Fees, subscriptions and other revenue (including donations) from members:*	36,807
Revenue from providing goods or services:*	321,583
Interest, dividends and other investment revenue:*	3,194
Other revenue:	0
Total revenue:	1,940,146

Expenses

Expenses related to public fundraising:*	0
Volunteer and employee related payments:*	1,413,357
Expenses related to providing goods and services:*	248,792
Grants and donations made:*	0
Other expenses:*	257,344
Total expenses:	1,919,493

Surplus/deficit

Surplus/deficit:	20,653
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Statement of Financial Position

Current Assets

Bank accounts and cash:*	195,842
Debtors and prepayments:*	37,928
Inventory/inventories:*	517
Other current assets:*	0
Total current assets:	234,287

Non Current Assets

Property, plant and equipment:*	604,357
Investments:*	0
Other non-current assets:*	70,800
Total non-current assets:	675,157
Total assets:	909,444

Liabilities

Total current liabilities:*	156,055
Total non-current liabilities:*	70,616
Total liabilities:	226,671

Assets less liabilities

Total assets less total liabilities: 682,773

Accumulated funds

Capital contributed by owners or members:* 452,543

Accumulated surplus or deficits:* -125,844

Reserves:* 356,074

Total accumulated funds: 682,773

Supporting Information

Certification

Certifying Officer: John Riley

Withhold Annual Return

Withhold annual return: No