

# Annual Return Summary

Generated on:  
**9 May 2026**

<b>Registration Number:</b>	CC49247
<b>Charity Name:</b>	OSPRI New Zealand Limited
<b>Annual Return Reference:</b>	AR004
<b>For Year Ending:</b>	30 June 2017

## Charity Details

Legal Name: OSPRI New Zealand Limited

Trading Name:

NZBN Number: N/A

Charity's Postal Address: PO Box 3412

Wellington 6140

Charity's Street Address: L9 CALL ACTIVE HOUSE  
15 Willeston Street  
Wellington Central  
Wellington 6011

Phone: 04 474 7106

Fax: 04 473 8786

Email: [stu.hutchings@ospri.co.nz](mailto:stu.hutchings@ospri.co.nz)

Website: [www.ospri.co.nz](http://www.ospri.co.nz)

Facebook:

Twitter:

Social Network Name:

### **Charity Identity**

OSPRI New Zealand Limited identifies as an organisation with a focus on the following communities:

N/A

# Purpose & Structure

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## **Purpose**

Charitable Purpose:

Our mission is to help protect and enhance the reputation of New Zealand's primary industries.

## **Structure:**

Entity Structure

OSPRI is a not-for-profit limited company that was established on 1 July 2013, when the Animal Health Board and NAIT merged together. Our shareholders are DairyNZ, Beef+Lamb New Zealand and Deer Industry New Zealand. TBfree New Zealand Ltd and NAIT Ltd are wholly-owned subsidiaries of OSPRI New Zealand Ltd.

## **Activity, Sector and Beneficiary**

Main Activity:	Acts as an umbrella / resource body
Main Sector:	Primary Industry Sector
Main Beneficiary:	Primary Industry Sector Including Farmers

## **Your charity controls these entities:**

<b><u>Name</u></b>	<b><u>Charity Registration Number (cc)</u></b>
M. bovis Free New Zealand Limited	CC61116
National Animal Identification And Tracing (NAIT) Limited	CC47735
TBfree New Zealand Limited	CC49248

# People

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

People employed full time:	106
People employed part time:	0
Average paid hours per week:	4240

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

Total volunteers:	0
Volunteer hours:	0

# Your Organisation

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## **Reporting Tier**

Tier 1

## **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

Graham Edwards

Occupation

Auditor

Organisation

KPMG

# 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:*	0
Interest, dividends and other investment revenue:*	308,000
Other revenue from exchange transactions:*	7,508,000

## **Revenue from non exchange transactions**

Donations/Koha, grants, fundraising and other similar revenue:*	0
Other revenue from non-exchange transactions:*	73,181,000
Other Revenue:	0
Total revenue:	80,997,000

## **Expenses**

Other expenses:*	73,938,000
Total expenses:	73,938,000

## **Surplus/deficit**

Surplus/deficit:	7,059,000
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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:*	7,059,000
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# Statement of Financial Position

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## **Current Assets**

Cash and cash equivalents:*	31,633,000
Receivables (from exchange transactions) and recoverables (from non-exchange transactions):*	4,775,000
Inventory/inventories:*	0
Other current assets:*	0
Total current assets:	36,408,000

## **Non Current Assets**

Property, plant and equipment:*	734,000
Intangible assets:*	5,581,000
Investments:*	0

Investment property:*	0
Other non-current assets:*	0
Total non-current assets:	6,315,000
Total assets:	42,723,000

### **Liabilities**

Total current liabilities:*	8,381,000
Total non-current liabilities:*	0
Total liabilities:	8,381,000

### **Assets less liabilities**

Total assets less total liabilities:	34,342,000
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### **Net assets/equity**

Capital contributed by owners:*	0
Accumulated comprehensive revenue and expense:*	12,414,000
Reserves:*	21,928,000
Minority interest:*	0
Total equity:	34,342,000

## **Supporting Information**

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### **Certification**

Certifying Officer:                      Stuart Hutchings

### **Withhold Annual Return**

Withhold annual return:                No