

Annual Return Summary

Generated on:
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Registration Number:	CC50385
Charity Name:	RAW 2014 Limited
Annual Return Reference:	AR005
For Year Ending:	31 March 2018

Charity Details

Legal Name:	RAW 2014 Limited
Trading Name:	Reclaim Another Woman
NZBN Number:	N/A

Charity's Postal Address: PO Box 65
Morrinsville 3340

Charity's Street Address: 189A Collingwood Street
Hamilton Lake
Hamilton 3204

Phone:	07 889 4053
Fax:	
Email:	annah@strettonclothing.co.nz
Website:	www.raw.org.nz
Facebook:	https://www.facebook.com/reclaiminganotherwoman/
Twitter:	
Social Network Name:	

Charity Identity

RAW 2014 Limited identifies as an organisation with a focus on the following communities:

N/A

Purpose & Structure

Purpose

Charitable Purpose:

To break the ever growing intergenerational cycle of recidivist offending, under education, persistent poverty and violence in NZ. To fill the gap in services provided to recidivist and serious offenders on release with a real desire to change their lives. RAW's vision is supporting and educating women from this disadvantaged demographic to get them and their children back as contributors into mainstream NZ.

Structure:

Entity Structure

During the 2015-16 financial year RAW had a board of directors and an advisory board. The advisory board was replaced with a full governance board from 2016-17.

Activity, Sector and Beneficiary

Main Activity:

Provides advice / information /
advocacy

Main Sector:

Social Services

Main Beneficiary:

General public

People

Paid work (average week)

People employed full time:	3
People employed part time:	4
Average paid hours per week:	134

Volunteer work (average year)

Total volunteers:	26
Volunteer hours:	380

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? 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 performance report reviewed or audited? No

For the previous two financial years (not including the one you are reporting on), what was your charity's total operating expenditure? Between \$500,000 and \$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

Susan Jones

Occupation

Auditor

Organisation

Ernst & Young

Statement of Financial Performance

Revenue

Donations, fundraising and other similar revenue:*	381,688
Fees, subscriptions and other revenue (including donations) from members:*	0
Revenue from providing goods or services:*	185,682
Interest, dividends and other investment revenue:*	92
Other revenue:	0
Total revenue:	567,462

Expenses

Expenses related to public fundraising:*	0
Volunteer and employee related payments:*	175,239
Expenses related to providing goods and services:*	160,194
Grants and donations made:*	0
Other expenses:*	195,664
Total expenses:	531,097

Surplus/deficit

Surplus/deficit:	36,365
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Statement of Financial Position

Current Assets

Bank accounts and cash:*	175,750
Debtors and prepayments:*	12,306
Inventory/inventories:*	0
Other current assets:*	0
Total current assets:	188,056

Non Current Assets

Property, plant and equipment:*	5,701
Investments:*	0
Other non-current assets:*	0
Total non-current assets:	5,701
Total assets:	193,757

Liabilities

Total current liabilities:*	54,541
Total non-current liabilities:*	0
Total liabilities:	54,541

Assets less liabilities

Total assets less total liabilities: 139,216

Accumulated funds

Capital contributed by owners or members:* 0

Accumulated surplus or deficits:* 139,216

Reserves:* 0

Total accumulated funds: 139,216

Supporting Information

Certification

Certifying Officer: Sarah Treble

Withhold Annual Return

Withhold annual return: No