

Annual Return Summary

Generated on:
14 September 2025

Registration Number:	CC20421
Charity Name:	University of Auckland
Annual Return Reference:	AR010
For Year Ending:	31 December 2016

Charity Details

Legal Name: The University of Auckland
Trading Name:
NZBN Number: N/A

Charity's Postal Address: THE REGISTRY Private Bag 92019
Victoria Street West

Auckland 1142

Charity's Street Address: THE REGISTRY
22 Princes Street
Auckland Central
Auckland 1010

Phone: (09)3737999
Fax: (09)3737407
Email: a.creahan@auckland.ac.nz
Website: <http://www.auckland.ac.nz>
Facebook:
Twitter:
Social Network Name:

Charity Identity

University of Auckland identifies as an organisation with a focus on the following communities:
N/A

Purpose & Structure

Purpose

Charitable Purpose:

Makes Grant/Loans to individuals, Provides Services, Provides advice/information/advocacy, Provides Other Finance, Sponsors/Undertake research, Provides Human Resources, Provides buildings, facilities/open space, Provides Religious Services/Activities

Structure:

Entity Structure

University's governing body is the Council, which comprises: elected staff & a student; a member appointed to advise on Maori issues; a member appointed from the alumni; Council & Ministerial appointees. The Vice-Chancellor is also a member of Council. Council is chaired by the Chancellor, who is a lay member of the Council.

On academic matters, Council is bound to consult the Senate, which includes all the professors & representatives of sub-professorial and professional staff & of students

Activity, Sector and Beneficiary

Main Activity:

Sponsors / undertakes research

Main Sector:

Education / training / research

Main Beneficiary:

General public

Your charity controls these entities:

Name

Auckland UniServices Limited

The University Of Auckland Foundation

Charity Registration Number (cc)

CC21514

CC10985

People

Paid work (average week)

People employed full time:	4715
People employed part time:	1494
Average paid hours per week:	203012

Volunteer work (average year)

Total volunteers:	0
Volunteer hours:	0

Your Organisation

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
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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?	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?

Yes

*** Audit conducted by**

Name

Susan Jones

Occupation

Partner

Organisation

Ernst & Young

Statement of Comprehensive Revenue and Expense

Revenue from exchange transactions

Fees, subscriptions (including donations) from members:*	0
Revenue from providing goods and services:*	249,756,000
Interest, dividends and other investment revenue:*	5,103,000
Other revenue from exchange transactions:*	17,362,000

Revenue from non exchange transactions

Donations/Koha, grants, fundraising and other similar revenue:*	11,845,000
Other revenue from non-exchange transactions:*	736,294,000
Other Revenue:	
Total revenue:	1,020,360,000

Expenses

People costs	546,784,000
Operating costs	299,699,000
Finance costs	2,712,000
Depreciation and amortisation	121,667,000
Other expenses:*	0
Total expenses:	970,862,000

Surplus/deficit

Surplus/deficit:	49,498,000
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Other Comprehensive revenue and expense

Gain (Loss) on property revaluation:*	824,871,000
Other comprehensive revenue and expense:*	284,000
Total comprehensive revenue and expense for the period:	825,155,000

Comprehensive revenue and expense for the period

Comprehensive revenue and expense for the period:*	874,653,000
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Statement of Financial Position

Current Assets

Cash and cash equivalents:*	42,942,000
Receivables (from exchange transactions) and recoverables (from non-exchange transactions):*	59,533,000
Inventory/inventories:*	1,750,000
Other current assets:*	111,378,000
Total current assets:	215,603,000

Non Current Assets

Property, plant and equipment:*	2,787,694,000
Intangible assets:*	23,072,000
Investments:*	29,782,000
Investment property:*	0
Other non-current assets:*	0
Total non-current assets:	2,840,548,000
Total assets:	3,056,151,000

Liabilities

Total current liabilities:*	341,989,000
Total non-current liabilities:*	53,333,000
Total liabilities:	395,322,000

Assets less liabilities

Total assets less total liabilities:	2,660,829,000
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Net assets/equity

Capital contributed by owners:*	0
Accumulated comprehensive revenue and expense:*	1,259,099,000
Reserves:*	1,401,730,000
Minority interest:*	0
Total equity:	2,660,829,000

Supporting Information

Certification

Certifying Officer: Andrew Creahan

Withhold Annual Return

Withhold annual return: No