

Annual Return Summary

Generated on:
2 August 2025

Registration Number:	CC49755
Charity Name:	Wanaka Wastebusters Limited
Annual Return Reference:	AR003
For Year Ending:	30 June 2016

Charity Details

Legal Name: Wanaka Wastebusters Limited
Trading Name:
NZBN Number: N/A

Charity's Postal Address: PO Box 16
Wanaka 9343

Charity's Street Address: 189 Ballantyne Road
Wanaka 9382

Phone: 0064 3 443 8606
Fax:
Email: admin@wanakawastebusters.co.nz
Website:
Facebook:
Twitter:
Social Network Name:

Charity Identity

Wanaka Wastebusters Limited 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
Janine Tara Caunter	Individual	Director	18/03/2017
Margaret Lawton	Individual	Director	18/03/2017
Nicola Holmes	Individual	Director	18/03/2017
Susan Jane Coutts	Individual	General Manager	18/03/2017
Caroline Ann Harker	Individual	Director	18/03/2017
Peter Allen Robinson	Individual	Director	18/03/2017
Sally Elizabeth Battson	Individual	Director	18/03/2017

Purpose & Structure

Purpose

Charitable Purpose:

Wastebusters is a community owned enterprise providing innovative resource recovery and education for sustainability solutions for our community across New Zealand.

Structure:

Entity Structure

Community Enterprise. Limited liability Company.

Activity, Sector and Beneficiary

Main Activity:

Trading activities in resource recovery and education for sustainability including operation and management of recycling centres in Alexandra & Wanaka.

Main Sector:

Environment / conservation

Main Beneficiary:

General public

People

Paid work (average week)

People employed full time:	30
People employed part time:	7
Average paid hours per week:	1468

Volunteer work (average week)

Total volunteers:	2
Volunteer hours:	4

Your Organisation

Reporting Tier

Tier 3 (Can be used if annual expenses are under \$2 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
--	----

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?	Yes
--	-----

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?	Yes
--	-----

Did your charity receive a modified audit opinion for any reason other than because the charity received cash donations?	Yes
--	-----

Related party transactions

Does your charity's performance report disclose any related party transactions?

No

*** Audit conducted by**

Name

Crowe Horwarth

Occupation

Chartered Accountant

Organisation

Crowe Horwath New
Zealand Audit
Partnership

Statement of Financial Performance

Revenue

Donations, fundraising and other similar revenue:*	2,283
Fees, subscriptions and other revenue (including donations) from members:*	0
Revenue from providing goods or services:*	1,523,036
Interest, dividends and other investment revenue:*	5,060
Other revenue:	1,162,078
Total revenue:	2,692,457

Expenses

Expenses related to public fundraising:*	0
Volunteer and employee related payments:*	1,354,326
Expenses related to providing goods and services:*	452,345
Grants and donations made:*	0
Other expenses:*	262,259
Total expenses:	2,068,930

Surplus/deficit

Surplus/deficit:	623,527
------------------	---------

Statement of Financial Position

Current Assets

Bank accounts and cash:*	221,057
Debtors and prepayments:*	427,136
Inventory/inventories:*	15,075
Other current assets:*	0
Total current assets:	663,268

Non Current Assets

Property, plant and equipment:*	967,320
Investments:*	0
Other non-current assets:*	0
Total non-current assets:	967,320
Total assets:	1,630,588

Liabilities

Total current liabilities:*	184,180
Total non-current liabilities:*	108,057
Total liabilities:	292,237

Assets less liabilities

Total assets less total liabilities:	1,338,351
--------------------------------------	-----------

Accumulated funds

Capital contributed by owners or members:*	620,844
--	---------

Accumulated surplus or deficits:*	717,507
-----------------------------------	---------

Reserves:*	0
------------	---

Total accumulated funds:	1,338,351
--------------------------	-----------

Supporting Information

Certification

Certifying Officer:	Giovanna Di Guardia
---------------------	---------------------

Withhold Annual Return

Withhold annual return:	No
-------------------------	----