

Annual Return Summary

Generated on:
1 July 2025

Registration Number:	CC51223
Charity Name:	The New Zealand Hermitage Charitable Trust
Annual Return Reference:	AR003
For Year Ending:	31 March 2017

Charity Details

Legal Name: The New Zealand Hermitage Charitable Trust
Trading Name:
NZBN Number: N/A

Charity's Postal Address: PO Box 8179
Havelock North 4157

Charity's Street Address: 15 Arataki Road
Havelock North 4130

Phone: 06 877 6681
Fax:
Email: nzhermitage@gmail.com
Website:
Facebook:
Twitter:
Social Network Name:

Charity Identity

The New Zealand Hermitage Charitable Trust identifies as an organisation with a focus on the following communities:

N/A

Officer Details

Added Officers

Name	Officer Type	Position	Position Appointment Date
Joanna Mackenzie	Individual	Trustee	12/06/2017
Rebecca Elizabeth Russell Mackenzie	Individual	Trustee	12/06/2017

Updated Officers

Name	Officer Type	Position	Effective Date of Change
Ingo Lambrecht	Individual	Trustee	13/07/2017

Purpose & Structure

Purpose

Charitable Purpose:

Our purpose is to assist and support people who are struggling to deal with a spiritual emergency. A spiritual emergency is defined as a crisis of understanding of identity, meaning and or existence in which values, beliefs, spirituality, ethics or meaning is/are questioned.

Our second purpose is to educate the public as to the need to provide a hermitage, support and assistance as needed to those undergoing such a spiritual emergence, particularly one which impacts on health or mental health.

Structure:

Entity Structure

Three Trustees of a charitable Trust and a team of volunteers to provide goods, services and Financial support to our service users.

Activity, Sector and Beneficiary

Main Activity:	Provides services (e.g. care / counselling)
Main Sector:	Health
Main Beneficiary:	Those undergoing a spiritual emergence affecting mental health

People

Paid work (average week)

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

Volunteer work (average year)

Total volunteers:	42
Volunteer hours:	2712

Your Organisation

Reporting Tier

Tier 4 (Can be used if annual operating payments are under \$140,000 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
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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 performance report reviewed or audited?	No
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Related party transactions

Does your charity's performance report disclose any related party transactions?	No
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Statement of Receipts and payments

Operating Receipts

Donations, fundraising and other similar receipts:*	140
Fees, subscriptions and other receipts (including donations) from members:*	205
Receipts from providing goods or services:*	0
Interest, dividends and other investment receipts:*	0
Other receipts:*	0
Total receipts:	345

Operating Payments

Payments related to public fundraising:*	0
Volunteer and employee related expenses:*	0
Payments related to providing goods and services:*	135
Grants and donations paid:*	0
Other operating payments:*	170
Total operating payments:	305

Operating Surplus/Deficit

Operating surplus/deficit:	40
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Capital Receipts

Receipts from the sale of resources:*	0
Receipts from borrowings:*	0

Capital payments

Purchase of resources:*	0
Repayments of borrowings:*	0

Statement of Resources and Commitments

Resources

Bank accounts and cash:*	537
Money held on behalf of others:*	0
Money owed to the entity by third parties:*	0
Other resources:*	0

Commitments

Money payable by the entity:*	750
Other commitments:*	0
Guarantees:*	0

Supporting Information

Certification

Certifying Officer: Anna Natusch

Withhold Annual Return

Withhold annual return: No