

Annual Return Summary

Generated on:
9 May 2026

Registration Number:	CC11182
Charity Name:	Presbyterian Support Central
Annual Return Reference:	AR010
For Year Ending:	30 June 2016

Charity Details

Legal Name: Presbyterian Support Central

Trading Name:

NZBN Number: N/A

Charity's Postal Address: PO Box 12706
Thorndon

Wellington 6144

Charity's Street Address: 3 George Street

Thorndon
Wellington 6011

Phone: (04)4394900

Fax: (04)4725396

Email: info@psc.org.nz

Website: <http://www.psc.org.nz>

Facebook:

Twitter:

Social Network Name:

Charity Identity

Presbyterian Support Central identifies as an organisation with a focus on the following communities:

N/A

Officer Details

Added Officers

Name	Officer Type	Position	Position Appointment Date
So'o Leatigaga	Individual	Board member	31/10/2016

Purpose & Structure

Purpose

Charitable Purpose:

Empowering people, families and communities

Structure:

Entity Structure

PSC is a society incorporated under the Charitable Trusts Act 1957, governed by a Board comprising up to 9 Board Members. Day to day operations are run by the Chief Executive and his Senior Leadership Team.

Under the Enliven Brand, PSC provides rest home hospital and dementia care from 16 homes with 862 care beds.

Under the Family Works brand we provide a wide range of social services and therapeutic interventions to those who experience disharmony in their lives.

Activity, Sector and Beneficiary

Main Activity:	Provides services (e.g. care / counselling)
Main Sector:	Social Services
Main Beneficiary:	Older people

Your charity controls these entities:

<u>Name</u>	<u>Charity Registration Number (cc)</u>
Ann Sinclair Charitable Trust	CC11453
The Agnes Niven Trust	CC11446

People

Paid work (average week)

People employed full time:	472
People employed part time:	667
Average paid hours per week:	33498

Volunteer work (average year)

Total volunteers:	340
Volunteer hours:	1573

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? Yes

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?

No

*** Audit conducted by**

Name

Rebecca Polson

Occupation

Auditor

Organisation

KPMG

Statement of Comprehensive Revenue and Expense

Revenue from exchange transactions

Fees, subscriptions (including donations) from members:*	0
Revenue from providing goods and services:*	61,972,000
Interest, dividends and other investment revenue:*	2,681,000
Other revenue from exchange transactions:*	32,000

Revenue from non exchange transactions

Donations/Koha, grants, fundraising and other similar revenue:*	664,000
Other revenue from non-exchange transactions:*	0
Other Revenue:	
Total revenue:	65,349,000

Expenses

Personnel	48,315,000
Operating Expenses	11,233,000
Property Costs	2,865,000
Depreciation	2,755,000
Other expenses:*	188,000
Total expenses:	65,356,000

Surplus/deficit

Surplus/deficit:	-7,000
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Other Comprehensive revenue and expense

Gain (Loss) on property revaluation:*	2,371,000
Other comprehensive revenue and expense:*	546,000
Total comprehensive revenue and expense for the period:	2,917,000

Comprehensive revenue and expense for the period

Comprehensive revenue and expense for the period:*	2,910,000
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Statement of Financial Position

Current Assets

Cash and cash equivalents:*	5,789,000
Receivables (from exchange transactions) and recoverables (from non-exchange transactions):*	4,111,000
Inventory/inventories:*	0
Other current assets:*	0
Total current assets:	9,900,000

Non Current Assets

Property, plant and equipment:*	71,932,000
Intangible assets:*	177,000
Investments:*	39,915,000
Investment property:*	42,204,000
Other non-current assets:*	0
Total non-current assets:	154,228,000
Total assets:	164,128,000

Liabilities

Total current liabilities:*	35,115,000
Total non-current liabilities:*	252,000
Total liabilities:	35,367,000

Assets less liabilities

Total assets less total liabilities:	128,761,000
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Net assets/equity

Capital contributed by owners:*	0
Accumulated comprehensive revenue and expense:*	86,769,000
Reserves:*	41,992,000
Minority interest:*	0
Total equity:	128,761,000

Supporting Information

Certification

Certifying Officer: Jo Arenhold

Withhold Annual Return

Withhold annual return: No