



Annual Return Summary

Generated on: 2 August 2025

Registration Number: CC23893

Charity Name: Canterbury West Coast Air Rescue Trust

Annual Return Reference: AR009

For Year Ending: 30 June 2016

Charity Details

Legal Name: Canterbury West Coast Air Rescue Trust

Trading Name:

NZBN Number: N/A

Charity's Postal Address: PO Box 20262

Bishopdale

Christchurch 8543

Charity's Street Address: 800C Pound Road

Harewood Aviation Park

Christchurch 7676

Phone: 03 358 8244 Fax: 03 358 0944

Email: rachael@airrescue.co.nz

Website: http://www.airrescue.co.nz

Facebook: https://www.facebook.com/CWCairrescue/?hc_ref=SEARCH&fref=nf

Twitter:

Social Network Name:

Charity Identity

Canterbury West Coast Air Rescue Trust identifies as an organisation with a focus on the following communities:

N/A

Officer Details

|--|

| Name | Officer Type | Position | Effective Date of Change |
|---------------------|--------------|-------------------------------|---------------------------------|
| Tracey Chambers | Individual | Trustee | 24/11/2016 |
| Ivan Campbell | Individual | Trustee | 24/11/2016 |
| Barrie Cooper | Individual | Trustee | 02/11/2016 |
| Trevor Colin Watts | Individual | Deputy Chairman West Coast | 02/11/2016 |
| Barry John Bragg | Individual | Deputy Chairman | 02/11/2016 |
| David Stanley Duns | Individual | Trustee | 02/11/2016 |
| Murray Alan Weakley | Individual | Trustee | 02/11/2016 |

Purpose & Structure

Purpose

Charitable Purpose:

To contract, fund and promote air rescue and air ambulance services in the Canterbury and West Coast regions of the South Island. This involves fundraising and other activities supporting the provision of the Westpac Rescue Helicopter (Canterbury), the New Zealand Coal and Carbon Rescue Helicopter (West Coast) and related air ambulance services.

Structure:

Entity Structure

Incorporated Charitable Trust

Activity, Sector and Beneficiary

Main Activity: fundraising for rescue helicopter and

air ambulance services only

Main Sector: Fundraising
Main Beneficiary: General public

Your charity controls these entities:

Name Charity Registration Number (cc)

Air Rescue Services Limited (Non-Registered Entity)

N/A

People

Paid work (average week)

People employed full time: 5
People employed part time: 2
Average paid hours per week: 260

Volunteer work (average month)

Total volunteers: 4
Volunteer hours: 20

Your Organisation

Reporting Tier

Tier 2 (Can be used if annual expenses are under \$30 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?

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?

Yes

* Audit conducted by

Name Calvin Bocanegra
Occupation Senior Auditor
Organisation Grant Thornton

Statement of Comprehensive Revenue and Expense

| | • | |
|--|-----------|--|
| Revenue from exchange transactions | | |
| Fees, subscriptions (including donations) from members:* | 0 | |
| Revenue from providing goods and services:* | 451 | |
| Interest, dividends and other investment revenue:* | 1,725 | |
| Other revenue from exchange transactions:* | 0 | |
| Revenue from non exchange transactions | | |
| Donations/Koha, grants, fundraising and other similar | 6,855,693 | |
| revenue:* | 0,000,000 | |
| Other revenue from non-exchange transactions:* | 0 | |
| Other Revenue: | | |
| Total revenue: | 6,857,869 | |
| <u>Expenses</u> | | |
| Direct Mail Expenses | 156,578 | |
| Operating Expenses | 731,106 | |
| Charitable donations - distributions and rescue equipment | 5,368,002 | |
| donated to air rescue operator | | |
| Other expenses:* | 0 | |
| Total expenses: | 6,255,686 | |
| Surplus/deficit | | |
| Surplus/deficit: | 602,183 | |
| Other Comprehensive revenue and expense | | |
| Gain (Loss) on property revaluation:* | 0 | |
| Other comprehensive revenue and expense:* | 0 | |
| Total comprehensive revenue and expense for the period: | 0 | |
| Comprehensive revenue and expense for the period | | |
| Comprehensive revenue and expense for the period:* | 602,183 | |
| Comprehensive revenue and expense for the period. | 002,103 | |
| 04-4 | | |
| Statement of Financial Position | | |
| Current Assets | | |
| Cash and cash equivalents:* | 833,379 | |
| Receivables (from exchange transactions) and recoverables (from non-exchange transactions):* | 10,326 | |
| Inventory/inventories:* | 0 | |
| Other current assets:* | 1,125,608 | |
| Total current assets: | 1,969,313 | |
| | | |

Non Current Assets

| Property, plant and equipment:* | 5,511 |
|---------------------------------|-----------|
| Intangible assets:* | 0 |
| Investments:* | 0 |
| Investment property:* | 0 |
| Other non-current assets:* | 0 |
| Total non-current assets: | 5,511 |
| Total assets: | 1,974,824 |

Liabilities

| Total current liabilities:* | 122,109 |
|---------------------------------|---------|
| Total non-current liabilities:* | 0 |
| Total liabilities: | 122.109 |

Assets less liabilities

Total assets less total liabilities: 1,852,715

Net assets/equity

| Capital contributed by owners:* | 0 |
|---|-----------|
| Accumulated comprehensive revenue and expense:* | 1,852,715 |
| Reserves:* | 0 |
| Minority interest:* | 0 |
| Total equity: | 1,852,715 |

Supporting Information

Certification

Certifying Officer: Rachael McNutt

Withhold Annual Return

Withhold annual return: No