

Annual Return Summary

Generated on:
25 May 2026

Registration Number:	CC37322
Charity Name:	The Salvation Army New Zealand Group
Annual Return Reference:	AR009
For Year Ending:	30 June 2016

Charity Details

Legal Name: The Salvation Army New Zealand Group

Trading Name:

Charity's Postal Address:

Charity's Street Address:

Phone: 04 382 0738

Fax: 04 802 6258

Email: david_bateman@nzf.salvationarmy.org

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

Facebook:

Twitter:

Social Network Name:

Charity Identity

The Salvation Army New Zealand Group identifies as an organisation with a focus on the following communities:

N/A

Purpose & Structure

Purpose

Charitable Purpose:

The Salvation Army is an international movement and an evangelical branch of the Christian Church, which expresses its ministry through a balance of spiritual and social programmes. In its founding it was mobilised by God, and in its continuance is totally dependent on Him for the power to fulfil its calling. Everything it does is as an offering to the glory of God and for the worship and adoration of His Name.

The mission of The Salvation Army in New Zealand, Fiji and Tonga is caring for people, transforming lives and reforming society through God in Christ by the Holy Spirit's power.

Structure:

Entity Structure

The Salvation Army New Zealand encompasses all activities of The Salvation Army in New Zealand and is administered under powers of attorney issued by 'The General of The Salvation Army' being a corporation sole under the terms of The Salvation Army Act 1980 (United Kingdom). The Salvation Army Group, consists of The Salvation Army New Zealand and its controlled entities (together The Salvation Army), The Salvation Army New Zealand Trust, the Booth College of Mission Fund and the Jeff Farm Trust

Activity, Sector and Beneficiary

Main Activity:	Provides religious services / activities
Main Sector:	Religious Activities
Main Beneficiary:	General public

People

Paid work (average week)

People employed full time:	1421
People employed part time:	1880
Average paid hours per week:	73820

Volunteer work (average week)

Total volunteers:
Volunteer hours:

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

Income Spent on charitable purposes overseas

Over the last financial year, did your charity provide any goods or services overseas? Yes

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? Yes

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

Stuart Mutch

Occupation

Auditor

Organisation

EY

Statement of Comprehensive Revenue and Expense

Revenue from exchange transactions

Fees, subscriptions (including donations) from members:*	0
Revenue from providing goods and services:*	53,256,000
Interest, dividends and other investment revenue:*	22,881,000
Other revenue from exchange transactions:*	10,062,000

Revenue from non exchange transactions

Donations/Koha, grants, fundraising and other similar revenue:*	29,019,000
Other revenue from non-exchange transactions:*	35,821,000
Other Revenue:	
Total revenue:	151,039,000

Expenses

Church & Evangelism Programmes	30,772,000
Community & Training Programmes	57,899,000
Social & Health Programmes	35,479,000
International Support	4,977,000
Other expenses:*	2,640,000
Total expenses:	131,767,000

Surplus/deficit

Surplus/deficit:	19,272,000
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Other Comprehensive revenue and expense

Gain (Loss) on property revaluation:*	0
Other comprehensive revenue and expense:*	-18,201,000
Total comprehensive revenue and expense for the period:	-18,201,000

Comprehensive revenue and expense for the period

Comprehensive revenue and expense for the period:*	1,071,000
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Statement of Financial Position

Current Assets

Cash and cash equivalents:*	6,562,000
Receivables (from exchange transactions) and recoverables (from non-exchange transactions):*	5,797,000
Inventory/inventories:*	233,000
Other current assets:*	66,434,000
Total current assets:	79,026,000

Non Current Assets

Property, plant and equipment:*	241,640,000
Intangible assets:*	25,000
Investments:*	224,844,000
Investment property:*	0
Other non-current assets:*	0
Total non-current assets:	466,509,000
Total assets:	545,535,000

Liabilities

Total current liabilities:*	17,340,000
Total non-current liabilities:*	20,340,000
Total liabilities:	37,680,000

Assets less liabilities

Total assets less total liabilities:	507,855,000
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Net assets/equity

Capital contributed by owners:*	0
Accumulated comprehensive revenue and expense:*	13,137,000
Reserves:*	494,718,000
Minority interest:*	0
Total equity:	507,855,000

Supporting Information

Certification

Certifying Officer: Peter Bain

Withhold Annual Return

Withhold annual return: No