

# Annual Return Summary

Generated on:  
1 July 2025

Registration Number:	CC38915
Charity Name:	West Auckland Riding for the Disabled Association Incorporated
Annual Return Reference:	AR010
For Year Ending:	31 December 2016

## Charity Details

Legal Name: Henderson Riding for the Disabled Association Incorporated  
Trading Name: Henderson Riding for the Disabled  
NZBN Number: N/A

Charity's Postal Address: PO Box 21830  
Henderson  
  
Auckland 650

Charity's Street Address: (NOT MAILING ADDRESS)  
201a Henderson Valley Road  
Henderson  
Auckland 612

Phone: (09) 838 9433  
Fax:  
Email: hendersonrda@gmail.com  
Website: www.hendersonrda.org.nz  
Facebook: www.facebook.com/HendersonRDA  
Twitter:  
Social Network Name:

### Charity Identity

West Auckland Riding for the Disabled Association Incorporated identifies as an organisation with a focus on the following communities:

N/A

## Officer Details

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### Added Officers

Name	Officer Type	Position	Position Appointment Date
Karen Burgess	Individual	Committee Member	16/05/2017

### Updated Officers

Name	Officer Type	Position	Effective Date of Change
Holly Stewart	Individual	Committee member	29/05/2017
Tracey Barton	Individual	Committee Member	29/05/2017
Glynis Edmunds	Individual	Secretary	29/05/2017
Emma Earley	Individual	Committee Member	29/05/2017
Linda Graham	Individual	Committee Member	29/05/2017
Erika Bouwmeester	Individual	Committee Member	29/05/2017
Norma Hayward	Individual	President	29/05/2017
Pia Saxton	Individual	Committee Member	29/05/2017
Sandra Maree Lilo	Individual	Committee Member	29/05/2017
Shirley Ann Furneaux	Individual	Treasurer	29/05/2017

### Removed Officers

Name	Officer Type	Position	Last Date as an Officer
Colleen Preston	Individual	Committee member	16/05/2017

## Purpose & Structure

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### Purpose

Charitable Purpose:

Henderson Riding for the Disabled is a voluntary, not for profit organisation providing interaction with horses to develop increased ability, independence and self esteem for children with physical, intellectual, emotional and social challenges.

The Association aims to deliver a safe, stimulating and effective programme for the West Auckland community. It is the only NZRDA affiliated association in this region and has been in operation for 40 years.

### Structure:

Entity Structure

The Association is an Incorporated Society and Registered Charity. It is affiliated to New Zealand Riding for the Disabled (NZRDA). It is governed by a managing committee elected annually at the AGM which comprises:

- (a) The Chair/ President
- (b) The Vice- President
- (c) The Secretary
- (d) The Treasurer
- (e) A minimum of three and a maximum of seven committee members.

**Activity, Sector and Beneficiary**

Main Activity:

Riding Therapy

Main Sector:

People with Disabilities

Main Beneficiary:

People with disabilities

# People

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## **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:	60
Volunteer hours:	15600

# Your Organisation

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## **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? Less than \$500,000

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? 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 performance report disclose any related party transactions?

Yes

## Statement of Financial Performance

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### **Revenue**

Donations, fundraising and other similar revenue:*	113,335
Fees, subscriptions and other revenue (including donations) from members:*	174
Revenue from providing goods or services:*	9,207
Interest, dividends and other investment revenue:*	5,343
Other revenue:	0
Total revenue:	128,059

### **Expenses**

Expenses related to public fundraising:*	61,336
Volunteer and employee related payments:*	1,316
Expenses related to providing goods and services:*	10,882
Grants and donations made:*	6,963
Other expenses:*	0
Total expenses:	80,497

### **Surplus/deficit**

Surplus/deficit:	47,562
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## Statement of Financial Position

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### **Current Assets**

Bank accounts and cash:*	206,669
Debtors and prepayments:*	2,640
Inventory/inventories:*	0
Other current assets:*	621
Total current assets:	209,930

### **Non Current Assets**

Property, plant and equipment:*	120,591
Investments:*	0
Other non-current assets:*	0
Total non-current assets:	120,591
Total assets:	330,521

### **Liabilities**

Total current liabilities:*	3,490
Total non-current liabilities:*	17,863
Total liabilities:	21,353

### **Assets less liabilities**

Total assets less total liabilities:	309,168
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**Accumulated funds**

Capital contributed by owners or members:*	102,759
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Accumulated surplus or deficits:*	206,409
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Reserves:*	0
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Total accumulated funds:	309,168
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## **Supporting Information**

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**Certification**

Certifying Officer:	Shirley Furneaux
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**Withhold Annual Return**

Withhold annual return:	No
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