

Annual Return Summary

Generated on:
11 May 2025

Registration Number:	CC29453
Charity Name:	Abilities Incorporated
Annual Return Reference:	AR009
For Year Ending:	30 June 2016

Charity Details

Legal Name:	Abilities Incorporated
Trading Name:	Abilities Group
NZBN Number:	N/A

Charity's Postal Address: 91 Hillside Road
Glenfield
Auckland 0627

Charity's Street Address: 91 Hillside Road
Glenfield
Auckland 0627

Phone:	09 444 0611
Fax:	09 444 0677
Email:	peterf@abilities.co.nz
Website:	http://www.abilities.co.nz
Facebook:	
Twitter:	
Social Network Name:	

Charity Identity

Abilities Incorporated identifies as an organisation with a focus on the following communities:
N/A

Officer Details

Updated Officers

Name	Officer Type	Position	Effective Date of Change
Michelle Bennett	Individual	Director	28/11/2016
John Waugh	Individual	Director	28/11/2016
Susie Wood	Individual	Director	28/11/2016
John Pringle	Individual	Director	28/11/2016
Fred Aandewiel	Individual	Director	28/11/2016
Peter Fraher	Individual	Managing Director	25/11/2016
Peter Doland	Individual	Secretary	25/11/2016

Purpose & Structure

Purpose

Charitable Purpose:

seeks to “Enrich the lives of people with disabilities”. We achieve this through creating meaningful work opportunities for people with disabilities.

Structure:

Entity Structure

Abilities Incorporated is an Incorporated Society registered under the Incorporated Societies Act 1908 and a not-for-profit organisation. The society has a constitution and is governed by a Board of Directors. The day to day management of the society is carried out by the Managing Director and a management team of 5, including the Operations Manager and Accountant. The accounts of the society are audited each year by an independent auditor.

Activity, Sector and Beneficiary

Main Activity:	Provide Employment
Main Sector:	People with Disabilities
Main Beneficiary:	People with disabilities

People

Paid work (average week)

People employed full time:	77
People employed part time:	88
Average paid hours per week:	3715

Volunteer work (average year)

Total volunteers:	6
Volunteer hours:	575

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?

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?

Yes

Did your charity receive a modified audit opinion for any reason other than because the charity received cash donations?

Yes

Related party transactions

Does your charity's financial statements disclose any related party transactions?

No

*** Audit conducted by**

Name

Catriona Cory

Occupation

Chartered accountant

Organisation

Hounsell Accounting Ltd

Statement of Comprehensive Revenue and Expense

Revenue from exchange transactions

Fees, subscriptions (including donations) from members:*	0
Revenue from providing goods and services:*	2,144,050
Interest, dividends and other investment revenue:*	6,968
Other revenue from exchange transactions:*	509,196

Revenue from non exchange transactions

Donations/Koha, grants, fundraising and other similar revenue:*	417,593
Other revenue from non-exchange transactions:*	0
Other Revenue:	
Total revenue:	3,077,807

Expenses

Other expenses:*	2,967,410
Total expenses:	2,967,410

Surplus/deficit

Surplus/deficit:	110,397
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Other Comprehensive revenue and expense

Gain (Loss) on property revaluation:*	2,670,000
Other comprehensive revenue and expense:*	0
Total comprehensive revenue and expense for the period:	2,670,000

Comprehensive revenue and expense for the period

Comprehensive revenue and expense for the period:*	2,780,397
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Statement of Financial Position

Current Assets

Cash and cash equivalents:*	365,990
Receivables (from exchange transactions) and recoverables (from non-exchange transactions):*	0
Inventory/inventories:*	8,490
Other current assets:*	384,525
Total current assets:	759,005

Non Current Assets

Property, plant and equipment:*	447,604
Intangible assets:*	0
Investments:*	0

Investment property:*	7,470,400
Other non-current assets:*	12,000
Total non-current assets:	7,930,004
Total assets:	8,689,009

Liabilities

Total current liabilities:*	541,133
Total non-current liabilities:*	767,500
Total liabilities:	1,308,633

Assets less liabilities

Total assets less total liabilities:	7,380,376
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Net assets/equity

Capital contributed by owners:*	800
Accumulated comprehensive revenue and expense:*	7,379,576
Reserves:*	0
Minority interest:*	0
Total equity:	7,380,376

Supporting Information

Certification

Certifying Officer: Jun Meng

Withhold Annual Return

Withhold annual return: No