

# Annual Return Summary

Generated on:  
27 June 2025

Registration Number:	CC20537
Charity Name:	Auckland Zen Centre
Annual Return Reference:	AR011
For Year Ending:	31 March 2018

## Charity Details

Legal Name: Auckland Zen Centre  
Trading Name:  
NZBN Number: N/A

Charity's Postal Address: PO Box 109729  
Newmarket  
  
Auckland 1149

Charity's Street Address: 52 Princes Street  
  
Onehunga  
Auckland 1061

Phone: (09) 550 4383  
Fax:  
Email: [info@aucklandzen.org.nz](mailto:info@aucklandzen.org.nz)  
Website: <http://www.aucklandzen.org.nz>  
Facebook:  
Twitter:  
Social Network Name:

### Charity Identity

Auckland Zen Centre identifies as an organisation with a focus on the following communities:  
N/A

# Purpose & Structure

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**Purpose**

Charitable Purpose:

The Auckland Zen Centre fosters the teaching of Zen Buddhism by providing authentic training in its disciplines, practices and devotions. We are a community of practitioners united by commitment to the cultivated of wisdom and compassion.

**Structure:**

Entity Structure

The Auckland Zen Centre is governed by a Board of 5 Trustees, made up of a Chairperson, Secretary, Treasurer and 2 Trustees. A Spiritual Director overseas the religious affairs of the Centre and works with the Board and a Manager conducts the day to day operations of the Centre. Both are ordained Zen priests.

**Activity, Sector and Beneficiary**

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

# People

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## **Paid work (average week)**

People employed full time:	0
People employed part time:	2
Average paid hours per week:	40

## **Volunteer work (average week)**

Total volunteers:	25
Volunteer hours:	123

# 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?

No

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

## **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:*	0
Fees, subscriptions and other revenue (including donations) from members:*	79,986
Revenue from providing goods or services:*	48,126
Interest, dividends and other investment revenue:*	3,342
Other revenue:	0
Total revenue:	131,454

### **Expenses**

Expenses related to public fundraising:*	0
Volunteer and employee related payments:*	54,617
Expenses related to providing goods and services:*	28,918
Grants and donations made:*	0
Other expenses:*	19,954
Total expenses:	103,489

### **Surplus/deficit**

Surplus/deficit:	27,965
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## Statement of Financial Position

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### **Current Assets**

Bank accounts and cash:*	101,390
Debtors and prepayments:*	151
Inventory/inventories:*	5,639
Other current assets:*	0
Total current assets:	107,180

### **Non Current Assets**

Property, plant and equipment:*	1,487,023
Investments:*	0
Other non-current assets:*	0
Total non-current assets:	1,487,023
Total assets:	1,594,203

### **Liabilities**

Total current liabilities:*	7,839
Total non-current liabilities:*	660,000
Total liabilities:	667,839

### **Assets less liabilities**

Total assets less total liabilities:	926,364
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**Accumulated funds**

Capital contributed by owners or members:*	6,221
Accumulated surplus or deficits:*	340,973
Reserves:*	579,170
Total accumulated funds:	926,364

## **Supporting Information**

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**Certification**

Certifying Officer:	John Allan
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**Withhold Annual Return**

Withhold annual return:	No
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