



# Annual Return Summary

Generated on:  
8 June 2023

<b>Registration Number:</b>	CC27252
<b>Charity Name:</b>	The Church of Scientology of New Zealand Incorporated
<b>Annual Return Reference:</b>	AR008
<b>For Year Ending:</b>	31 December 2014

## People

### Paid work (average week)

People employed full time	37
People employed part time	5
Average paid hours per week	860

### Volunteer work (average week)

Number of volunteers	22
Hours per week	160

## Statement of Financial Performance

Accounting Method Accrual

### Gross Income

Government grants / contracts	0
All other grants and sponsorship	93,009
Income from service / trading operations	252,502
Membership fees	0
Donations / koha	802,294
Bequests	0
New Zealand dividends	0
Other investment income	8,232
All other income	232,804
<b>Total Gross Income</b>	<b>1,388,841</b>

### Expenditure

Grants paid - within New Zealand	0
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Grants paid - outside New Zealand	0
Salaries and wages	79,805
Depreciation	23,310
Interest paid	13,962
Cost of service provision	430,295
Cost of trading operations	39,409
All other expenditure	3,161
<b>Total expenditure</b>	<b>589,942</b>

### **Surplus**

<b>Net surplus / deficit for the year</b>	<b>798,899</b>
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## **Statement of Financial Position**

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### **Current assets**

Cash and bank balances	495,586
Inventory	344,667
All other short-term assets	4,745
<b>All current assets</b>	<b>844,998</b>

### **Non-current assets**

Land	6,293,310
Buildings	3,894,141
Computers and office equipment	18,807
All other fixed assets	2,939,430
Investments	0
<b>All non-current assets</b>	<b>13,145,688</b>
<b>Total Assets</b>	<b>13,990,686</b>

### **Liabilities**

All current liabilities	1,056,546
All non-current liabilities	9,140,026
<b>Total liabilities</b>	<b>10,196,572</b>

### **Equity**

Endowment funds	0
Restricted purpose funds	0
General accumulated funds	3,794,114
<b>Total Equity</b>	<b>3,794,114</b>

<b>Total Liabilities and Equity</b>	<b>13,990,686</b>
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# Supporting Information

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## **Certification**

Certifying Officer

Michael Ferriss