



Annual Return Summary

Generated on: **26 November 2024**

Registration Number: CC52785

Charity Name: Onja

Annual Return Reference: AR003

For Year Ending: 31 March 2018

Charity Details

Legal Name: Onja

Trading Name:

NZBN Number: N/A

Charity's Postal Address: 155 Wright Road

RD 4

Albany 0794

Charity's Street Address: 155 Wright Road

RD 4

Albany 0794

Phone:

Fax:

Email: sam.lucas@onja.org

Website: www.onja.org

Facebook: www.facebook.com/OnjaAfrica/

Twitter:

Social Network Name: www.instagram.com/onja_madagascar/

Charity Identity

Onja identifies as an organisation with a focus on the following communities:

N/A

Purpose & Structure

Purpose

Charitable Purpose:

The purpose of Project Livelihood is to educate and train people living in extreme poverty with economically valuable skills that will empower them and their families to leave poverty.

Structure:

Entity Structure Incorporated Society, Charitable Trust

Activity, Sector and Beneficiary

Main Activity: Provides human resources (e.g. staff

/ volunteers)

Main Sector: Education / training / research

Main Beneficiary: People living in extreme poverty

People

Paid work (average week)

People employed full time: 1
People employed part time: 3
Average paid hours per week: 60

Volunteer work (average week)

Total volunteers: 3
Volunteer hours: 60

Your Organisation

Reporting Tier

Tier 4 (Can be used if annual operating payments are under \$140,000 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?

Nο

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 performance report reviewed or audited?

No

Related party transactions

Does your charity's performance report disclose any related party transactions?

No

Statement of Receipts and payments

Operating Receipts		
Donations, fundraising and other similar receipts:*	21,719	
Fees, subscriptions and other receipts (including donations) from members:*	0	
Receipts from providing goods or services:*	0	
Interest, dividends and other investment receipts:*	12	
Other receipts:*	0	
Total receipts:	21,731	
Operating Payments		
Payments related to public fundraising:*	0	
Volunteer and employee related expenses:*	3,336	
Payments related to providing goods and services:*	0	
Grants and donations paid:*	0	
Other operating payments:*	10,541	
Total operating payments:	13,877	
Operating Surplus/Deficit		
Operating surplus/deficit:	7,854	
Capital Receipts		
Receipts from the sale of resources:*	0	
Receipts from borrowings:*	0	
Capital payments		
Purchase of resources:*	0	
Repayments of borrowings:*	0	
Statement of Resources and Commitmen	ts	
Resources		
Bank accounts and cash:*	61,553	
Money held on behalf of others:*	0	
Money owed to the entity by third parties:*	0	
Other resources:*	2,400	
<u>Commitments</u>		
Money payable by the entity:*	53	
Other commitments:*	2,251	
Guarantees:*	0	

Supporting Information

Certification

Certifying Officer: Claire Lucas

Withhold Annual Return

Withhold annual return: No