

Annual Return Summary

Generated on:
2 November 2024

Registration Number:	CC52785
Charity Name:	Onja
Annual Return Reference:	AR009
For Year Ending:	31 December 2022

Charity Details

Legal Name: Onja
Trading Name:
NZBN Number: 9429043305940

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: claire.lucas@onja.org
Website: <https://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 Onja 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:	40
People employed part time:	10
Average paid hours per week:	1600

Volunteer work (average week)

Total volunteers:	10
Volunteer hours:	100

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?

Yes

Over the last financial year did your Charity use any business income (e.g. sale of goods or services) for Charitable purpose overseas?

Yes

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?

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 financial statements disclose any related party transactions?

No

Statement of Comprehensive Revenue and Expense

Revenue from exchange transactions

Fees, subscriptions (including donations) from members:*	0
Revenue from providing goods and services:*	448,880
Interest, dividends and other investment revenue:*	1
Other revenue from exchange transactions:*	159

Revenue from non exchange transactions

Donations/Koha, grants, fundraising and other similar revenue:*	1,132
Other revenue from non-exchange transactions:*	0
Other Revenue:	0
Total revenue:	450,172

Expenses

Volunteer and employee related costs	150,663
Other expenses:*	138,039
Total expenses:	288,702

Surplus/deficit

Surplus/deficit:	161,470
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Other Comprehensive revenue and expense

Gain on property revaluation:*	0
Other comprehensive revenue and expense:*	0
Total comprehensive revenue and expense for the period:	0

Comprehensive revenue and expense for the period

Comprehensive revenue and expense for the period:*	161,470
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Statement of Financial Position

Current Assets

Cash and cash equivalents:*	222,623
Receivables (from exchange transactions) and recoverables (from non-exchange transactions):*	3,034
Inventory/inventories:*	0
Other current assets:*	90
Total current assets:	225,747

Non Current Assets

Property, plant and equipment:*	28,763
Intangible assets:*	0

Investments:*	0
Investment property:*	0
Other non-current assets:*	0
Total non-current assets:	28,763
Total assets:	254,510

Liabilities

Total current liabilities:*	0
Total non-current liabilities:*	0
Total liabilities:	0

Assets less liabilities

Total assets less total liabilities:	254,510
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Net assets/equity

Capital contributed by owners:*	0
Accumulated comprehensive revenue and expense:*	254,510
Reserves:*	0
Minority interest:*	0
Total equity:	254,510

Supporting Information

Certification

Certifying Officer: Claire Lucas

Withhold Annual Return

Withhold annual return: No