



Annual Return Summary

Generated on: 2 November 2024

Registration Number: CC52785

Charity Name: Onja

Annual Return Reference: AR010

For Year Ending: 31 December 2023

Charity Details

Legal Name: Onja

Trading Name:

NZBN Number: 9429043305940

Charity's Postal Address: 155 Wright Road

RD4

Albany 0794

Charity's Street Address: 155 Wright Road

RD 4

Albany 0794

Phone:

Fax:

Email: sam.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 Malagasy youth living in extreme poverty with economically valuable skills that will empower them and their families to leave poverty.

Structure:

Main Beneficiary:

Entity Structure
Incorporated Society, Charitable Trust

Activity, Sector and Beneficiary

Main Activity: Provides services (e.g. care /

counselling)

Main Sector: Education / training / research

Malagasy youth living in extreme

poverty

People

Paid work (average week)

People employed full time: 31 People employed part time: 0 Average paid hours per week: 1240

Volunteer work (average week)

Total volunteers: 10 Volunteer hours: 375

Your Organisation

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?

Nο

Yes

Income Spent on charitable purposes overseas

Over the last financial year, did your charity provide any goods or services overseas?

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? Yes

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?

Nο

Statement of Financial Performance

Revenue		
Donations, fundraising and other similar revenue:*	20,764	
Fees, subscriptions and other revenue (including donations) from members:*	0	
Revenue from providing goods or services:*	478,144	
Interest, dividends and other investment revenue:*	358	
Other revenue:	194	
Total revenue:	499,460	
<u>Expenses</u>		
Expenses related to public fundraising:*	0	
Volunteer and employee related payments:*	240,032	
Expenses related to providing goods and services:*	302,268	
Grants and donations made:*	0	
Other expenses:*	0	
Total expenses:	542,300	
Surplus/deficit		
Surplus/deficit:	-42,840	

Statement of Financial Position

Current Assets	
Bank accounts and cash:*	167,276
Debtors and prepayments:*	12,906
Inventory/inventories:*	0
Other current assets:*	89
Total current assets:	180,271
Non Current Assets	
Property, plant and equipmment:*	39,946
Investments:*	0
Other non-current assets:*	0
Total non-current assets:	39,946
Total assets:	220,217
<u>Liabilities</u>	
Total current liabilities:*	8,548
Total non-current liabilities:*	0
Total liabilities:	8,548

Accumulated funds

Capital contributed by owners or members:*

Accumulated surplus or deficits:*

Reserves:*

O

Total accumulated funds:

211,669

Supporting Information

Certification

Certifying Officer: Sam Lucas

Withhold Annual Return

Withhold annual return: No