

# Annual Return Summary

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Registration Number:	CC52785
Charity Name:	Onja
Annual Return Reference:	AR001
For Year Ending:	31 March 2016

## People

### Paid work (average week)

People employed full time	0
People employed part time	0
Average paid hours per week	0

### Volunteer work (average week)

Number of volunteers	1
Hours per week	50

## Statement of Financial Performance

Accounting Method	Accrual
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### Gross Income

Government grants / contracts	
All other grants and sponsorship	
Income from service / trading operations	200
Membership fees	0
Donations / koha	2,215
Bequests	
New Zealand dividends	12
Other investment income	
All other income	0
<b>Total Gross Income</b>	<b>2,427</b>

### Expenditure

Grants paid - within New Zealand
Grants paid - outside New Zealand

Salaries and wages	250
Depreciation	
Interest paid	
Cost of service provision	
Cost of trading operations	0
All other expenditure	29
<b>Total expenditure</b>	<b>279</b>

### **Surplus**

<b>Net surplus / deficit for the year</b>	<b>2,148</b>
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## **Statement of Financial Position**

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### **Current assets**

Cash and bank balances	2,147
Inventory	
All other short-term assets	

### **All current assets**

### **Non-current assets**

Land	
Buildings	
Computers and office equipment	
All other fixed assets	
Investments	

### **All non-current assets**

### **Total Assets**

### **Liabilities**

All current liabilities	
All non-current liabilities	

### **Total liabilities**

### **Equity**

Endowment funds	
Restricted purpose funds	
General accumulated funds	

### **Total Equity**

### **Total Liabilities and Equity**

# Supporting Information

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**Certification**

Certifying Officer

Claire Lucas