

# Annual Return Summary

Generated on:  
26 November 2024

Registration Number:	CC52785
Charity Name:	Onja
Annual Return Reference:	AR007
For Year Ending:	31 December 2020

## 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](mailto:claire.lucas@onja.org)  
Website: [www.onja.org](http://www.onja.org)  
Facebook: [www.facebook.com/OnjaAfrica/](https://www.facebook.com/OnjaAfrica/)  
Twitter:  
Social Network Name: [www.instagram.com/onja\\_madagascar/](https://www.instagram.com/onja_madagascar/)

### Charity Identity

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

# Purpose & Structure

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**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

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## **Paid work (average week)**

People employed full time:	6
People employed part time:	3
Average paid hours per week:	300

## **Volunteer work (average week)**

Total volunteers:	3
Volunteer hours:	50

# Your Organisation

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## **Reporting Tier**

Tier 1 (Can be used by any charity but must be used if annual expenses are over \$30 million or charity has 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?

No

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 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

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### **Revenue from exchange transactions**

Fees, subscriptions (including donations) from members:*	109,641
Revenue from providing goods and services:*	0
Interest, dividends and other investment revenue:*	0
Other revenue from exchange transactions:*	0

### **Revenue from non exchange transactions**

Donations/Koha, grants, fundraising and other similar revenue:*	0
Other revenue from non-exchange transactions:*	0
Other Revenue:	0
Total revenue:	109,641

### **Expenses**

Volunteer and employee related payments	27,279
Other expenses:*	65,504
Total expenses:	92,783

### **Surplus/deficit**

Surplus/deficit:	16,858
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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:*	16,858
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## Statement of Financial Position

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### **Current Assets**

Cash and cash equivalents:*	30,116
Receivables (from exchange transactions) and recoverables (from non-exchange transactions):*	443
Inventory/inventories:*	0
Other current assets:*	0
Total current assets:	30,559

### **Non Current Assets**

Property, plant and equipment:*	2,427
Intangible assets:*	0

Investments:*	0
Investment property:*	0
Other non-current assets:*	0
Total non-current assets:	2,427
Total assets:	32,986

### **Liabilities**

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

### **Assets less liabilities**

Total assets less total liabilities:	32,986
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### **Net assets/equity**

Capital contributed by owners:*	0
Accumulated comprehensive revenue and expense:*	16,858
Reserves:*	16,128
Minority interest:*	0
Total equity:	32,986

## **Supporting Information**

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### **Certification**

Certifying Officer: Claire Lucas

### **Withhold Annual Return**

Withhold annual return: No