



Annual Return Summary

Generated on:
14 December 2022

Registration Number:	CC20632
Charity Name:	Brain Injured Children Trust
Annual Return Reference:	AR015
For Year Ending:	30 June 2022

Charity Details

Legal Name:	Brain Injured Children Trust
Trading Name:	
IRD Number:	62-024-283
NZBN Number:	9429042697886

Charity's Postal Address: The Collective
DX BOX HP40007
Tauranga 3112

Charity's Street Address: 145 Seventeenth Avenue
143 Seventeenth Ave
Tauranga South
Tauranga 3112

Phone:	(07) 5789694
Position:	
Email:	info@braininjuredchildrentrust.co.nz
Website:	http://www.braininjuredchildrentrust.co.nz
Facebook:	@braininjuredchildrentrust
Twitter:	
Social Network Name:	

Primary Contact

First Name:	Shirley Wilson
Email:	shirley@braininjuredchildrentrust.co.nz
Daytime Phone:	0276284858
Other Phone:	
Position	Trustee/Founder

Alternative Contact

First Name:	Tania Carmignani
Email:	info@braininjuredchildrentrust.co.nz
Daytime Phone:	075789694
Other Phone:	
Position	Administrator

Purpose & Structure

Purpose

Charitable Purpose:

To empower families/whanau by providing life changing resources that will enhance the quality of life for Brain Injured Children. Members are provided access to physical, and emotional support: financial contributions: Resources and equipment: Experience, Knowledge (from the families) and Neuro-developmental therapy advice

Structure:

Entity Structure:

The control of the trust is vested in a Board, which consists of four voluntary trustees including a Chairperson Secretary and Treasurer and three volunteer committee members. The day to day trading operations are managed by a paid office manager who is also a committee member. We also have a Solicitor, Auditor, Investment Partner and Fundraiser Entity to assist in our trading operations.

Activity, Sector and Beneficiary

Main Activity:

Makes grants / loans to individuals

Main Sector:

People with Disabilities

Main Beneficiary:

People with disabilities

People

Paid work (average week)

People employed full time:	0
People employed part time:	2
Average paid hours per week:	60

Volunteer work (average year)

Total volunteers:	20
Volunteer hours:	400

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? 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? No

Audit & Review

Is it a requirement of your charity's rules to have your performance report reviewed or audited? Yes

What was your total operating expenditure for your current financial year? Less than \$500,000

Please confirm that the performance report that you are submitting has been reviewed or audited: Yes

Did your charity receive a modified audit opinion for any reason other than because the charity received cash donations? No

Related party transactions

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

Statement of Financial Performance

Revenue

Donations, fundraising and other similar revenue:*	223,818
Fees, subscriptions and other revenue (including donations) from members:*	1,461
Revenue from providing goods or services:*	0
Interest, dividends and other investment revenue:*	0
Other revenue:	0
Total revenue:	225,279

Expenses

Expenses related to public fundraising:*	12,766
Volunteer and employee related payments:*	54,435
Expenses related to providing goods and services:*	0
Grants and donations made:*	123,869
Other expenses:*	31,229
Total expenses:	222,299

Surplus/deficit

Surplus/deficit:	2,980
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Statement of Financial Position

Current Assets

Bank accounts and cash:*	83,221
Debtors and prepayments:*	15,259
Inventory/inventories:*	0
Other current assets:*	0
Total current assets:	98,480

Non Current Assets

Property, plant and equipment:*	3,270
Investments:*	198,364
Other non-current assets:*	0
Total non-current assets:	201,634
Total assets:	300,114

Liabilities

Total current liabilities:*	49,781
Total non-current liabilities:*	0
Total liabilities:	49,781

Assets less liabilities

Total assets less total liabilities:	250,333
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Accumulated funds

Capital contributed by owners or members:*	0
Accumulated surplus or deficits:*	250,333
Reserves:*	0
Total accumulated funds:	250,333

Supporting Information

Certification

Certifying Officer: Lucy Haberfield

Withhold Annual Return

Withhold annual return: No