

Annual Return Summary

Registration Number:CC10930Charity Name:Manukau New Life CentreAnnual Return Reference:AR018For Year Ending:31 March 2024

Charity Details

Legal Name: Trading Name: NZBN Number:	Manukau New Life Centre Manukau New Life Christian Centre 9429043743292
Charity's Postal Address:	PO Box 75654 Manurewa Auckland 2243
Charity's Street Address:	12 Jellicoe Road Manurewa Auckland 2102
Phone: Fax:	(09)2672786
Email:	mnl@mnl.org.nz
Website:	http://www.mnl.org.nz
Facebook:	https://www.facebook.com/ManukauNewLife
Twitter:	
Social Network Name:	

Charity Identity

Manukau New Life Centre identifies as an organisation with a focus on the following communities: N/A

Purpose & Structure

Purpose

Charitable Purpose:

To bring people into a knowledge of God's love and to demonstrate Christian love to others.

Structure:

Entity Structure

The board of trustees provides governance for Manukau New Life Centre and a Senior Pastor leads and manages the daily function of the church. Staff and volunteers run the various ministries in the church.

Activity, Sector and Beneficiary

Main Activity: Main Sector: Main Beneficiary: Provides religious services / activities Religious Activities General public

People

<u>Paid work (average week)</u>				
People employed full time:	1			
People employed part time:	10			
Average paid hours per week:	179			
<u>Volunteer work (average week)</u>				
Total volunteers:	150			
Volunteer hours:	450			

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

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?	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?	Yes

Statement of Financial Performance

<u>Revenue</u>

Donations, fundraising and other similar revenue:*	667,979
Fees, subscriptions and other revenue (including donations) from members:*	3,470
Revenue from providing goods or services:*	11,752
Interest, dividends and other investment revenue:*	19,241
Other revenue:	9,030
Total revenue:	711,472
Expenses	
Expenses related to public fundraising:*	2,885
Volunteer and employee related payments:*	271,619
Expenses related to providing goods and services:*	291,545
Grants and donations made:*	0
Other expenses:*	9,992
Total expenses:	576,041
Surplus/deficit	
Surplus/deficit:	135,431

Statement of Financial Position

Current Assets	
Bank accounts and cash:*	321,715
Debtors and prepayments:*	6,808
Inventory/inventories:*	0
Other current assets:*	0
Total current assets:	328,523
Non Current Assets	
Property, plant and equipment:*	1,510,651
Investments:*	800,000
Other non-current assets:*	0
Total non-current assets:	2,310,651
Total assets:	2,639,174
Liabilities	
Total current liabilities:*	24,086
Total non-current liabilities:*	0
Total liabilities:	24,086
Assets less liabilities	

Total assets less total liabilities:	2,615,088
Accumulated funds	
Capital contributed by owners or members:*	0
Accumulated surplus or deficits:*	2,615,088
Reserves:*	0
Total accumulated funds:	2,615,088

Supporting Information

Certification

Certifying Officer: Philippa Scott

Withhold Annual Return

Withhold annual return: No