



Annual Return Summary

Generated on:
12 September 2023

Registration Number:	CC23672
Charity Name:	Cancer Research Trust New Zealand
Annual Return Reference:	AR015
For Year Ending:	30 June 2021

Charity Details

Legal Name: Cancer Research Trust New Zealand

Trading Name:

NZBN Number: 9429042987451

Charity's Postal Address: 34 Montere Avenue

Te Atatu Peninsula
Auckland 0601

Charity's Street Address: 34 Montere Avenue

Te Atatu Peninsula
Auckland 0601

Phone:

Position:

Email:

Website: <https://www.cancerresearchtrustnz.org.nz>

Facebook: <https://www.facebook.com/CancerResearchTrustNZ/>

Twitter:

Social Network Name:

Purpose & Structure

Purpose

Charitable Purpose:

To promote research into the prevention and control of all forms of cancer; to promote education and the advancement of best practice among those working in cancer in New Zealand and to promote such other charitable purposes as the Trustees may decide.

Structure:

Entity Structure:

The Trust invites applications for grants to support New Zealand-based initiatives that will lead to improvements in the prevention, detection, diagnosis or treatment of cancer, or improvements in palliative care; and for professional education. The Trust provides grants to doctors and scientists conducting cancer research, and to medical and scientific cancer-control personnel for their professional development and education.

Activity, Sector and Beneficiary

Main Activity:	Makes grants / loans to individuals
Main Sector:	Education / training / research
Main Beneficiary:	General public

People

Paid work (average week)

People employed full time:	0
People employed part time:	1
Average paid hours per week:	20

Volunteer work (average year)

Total volunteers:	13
Volunteer hours:	390

Your Organisation

Reporting Tier

Tier 2 (Can be used if annual expenses are under \$30 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? Yes

Audit & Review

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

What was your total operating expenditure for your current financial year? Over \$1 million

Please confirm that the financial statements that you are submitting have 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 financial statements disclose any related party transactions? Yes

*** Audit conducted by**

Name	Sahil Pol
Occupation	Auditor
Organisation	RSM Hayes

Statement of comprehensive revenue and expense

Revenue from exchange transactions

Fees, subscriptions (including donations) from members:*	0
Revenue from providing goods and services:*	0
Interest, dividends and other investment revenue:*	1,457,468
Other revenue from exchange transactions:*	0

Revenue from non exchange transactions

Donations/Koha, grants, fundraising and other similar revenue:*	583,582
Other revenue from non-exchange transactions:*	0
Other Revenue:	0
Total revenue:	2,041,050

Expenses

Grants and donations made	1,022,868
Other expenses:*	241,863
Total expenses:	1,264,731

Surplus/deficit

Surplus/deficit:	776,319
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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:*	776,319
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Statement of Financial Position

Current Assets

Cash and cash equivalents:*	20,050
Receivables (from exchange transactions) and recoverables (from non-exchange transactions):*	29,118
Inventory/inventories:*	0
Other current assets:*	0
Total current assets:	49,168

Non Current Assets

Property, plant and equipment:*	0
Intangible assets:*	0
Investments:*	18,103,032
Investment property:*	0

Other non-current assets:*	0
Total non-current assets:	18,103,032
Total assets:	18,152,200

Liabilities

Total current liabilities:*	12,264
Total non-current liabilities:*	1,476,304
Total liabilities:	1,488,568

Assets less liabilities

Total assets less total liabilities:	16,663,632
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Net assets/equity

Capital contributed by owners:*	0
Accumulated comprehensive revenue and expense:*	16,663,632
Reserves:*	0
Minority interest:*	0
Total equity:	16,663,632

Supporting Information

Certification

Certifying Officer: Michelle Sullivan

Withhold Annual Return

Withhold annual return: No