



Annual Return Summary

Generated on:
12 September 2023

Registration Number:	CC23672
Charity Name:	Cancer Research Trust New Zealand
Annual Return Reference:	AR016
For Year Ending:	30 June 2022

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://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:	23

Volunteer work (average year)

Total volunteers:	18
Volunteer hours:	456

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? Yes

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? Over \$1 million

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? No

* Audit conducted by

Name	Brendon Foy
Occupation	Audit Partner
Organisation	RSM Hayes Audit

Statement of Financial Performance

Revenue

Donations, fundraising and other similar revenue:*	152,463
Fees, subscriptions and other revenue (including donations) from members:*	0
Revenue from providing goods or services:*	0
Interest, dividends and other investment revenue:*	72
Other revenue:	0
Total revenue:	152,535

Expenses

Expenses related to public fundraising:*	0
Volunteer and employee related payments:*	0
Expenses related to providing goods and services:*	280,180
Grants and donations made:*	1,604,463
Other expenses:*	1,518,210
Total expenses:	3,402,853

Surplus/deficit

Surplus/deficit:	-3,250,318
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Statement of Financial Position

Current Assets

Bank accounts and cash:*	24,397
Debtors and prepayments:*	21,906
Inventory/inventories:*	0
Other current assets:*	0
Total current assets:	46,303

Non Current Assets

Property, plant and equipment:*	0
Investments:*	15,588,397
Other non-current assets:*	0
Total non-current assets:	15,588,397
Total assets:	15,634,700

Liabilities

Total current liabilities:*	8,500
Total non-current liabilities:*	2,212,886
Total liabilities:	2,221,386

Assets less liabilities

Total assets less total liabilities:	13,413,314
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Accumulated funds

Capital contributed by owners or members:*	0
Accumulated surplus or deficits:*	13,413,314
Reserves:*	0
Total accumulated funds:	13,413,314

Supporting Information

Certification

Certifying Officer: Michelle Sullivan

Withhold Annual Return

Withhold annual return: No