



Annual Return Summary

Generated on:
15 July 2022

Registration Number:	CC38621
Charity Name:	Te Runanganui o Ngati Hikairo Incorporated
Annual Return Reference:	AR014
For Year Ending:	31 October 2021

Charity Details

Legal Name: Te Runanganui o Ngati Hikairo Incorporated

Trading Name:

NZBN Number: 9429042844372

Charity's Postal Address: 50 Woodman Drive

Tawa
Wellington 5028

Charity's Street Address: 50 Woodman Drive

Tawa
Wellington 5028

Phone: 027 356 9988

Position:

Email: ngatihikairoiwi@gmail.com

Website: <http://www.ngatihikairo.iwi.nz>

Facebook:

Twitter:

Social Network Name:

Officer Details

Added Officers

Name	Officer Type	Position	Position Appointment Date
Duncan Robin	Individual	Treasurer	01/04/2022

Updated Officers

Name	Officer Type	Position	Officer Change Date
Tiriata Thorne	Individual	Executive Committee Member	30/06/2022
Susan Colleen Turner	Individual	Chairperson	30/06/2022

Purpose & Structure

Purpose

Charitable Purpose:

To promote the development of members of Ngāti Hikairo in terms of our social, economic, education, health, and cultural aspirations and to act as a focal point for the iwi-wide leadership and decision making in these areas.

Structure:

Entity Structure:

The Executive Committee comprises up to 12 members focused on key portfolio areas of environmental management, health, education, economic development (Kawhia Harbour and Forestry), Hapu Development, Rangatahi, and Hikairo Treaty Claims.

Activity, Sector and Beneficiary

Main Activity:	Acts as an umbrella / resource body
Main Sector:	Iwi Authority
Main Beneficiary:	Ngati Hikairo Te Iwi

People

Paid work (average week)

People employed full time: 0

People employed part time: 0

Average paid hours per week: 0

Volunteer work (average year)

Total volunteers: 15

Volunteer hours: 900

Your Organisation

Reporting Tier

Tier 4 (Can be used if annual operating payments are under \$125,000 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

Please confirm that the performance report that you are submitting has been reviewed or audited: No

Reason why the performance report hasn't been reviewed or audited
Audits are too expensive for our charity. We will instead have our accounts reviewed by an independent accounting professional, advise members of our approach at our AGM, and seek an amendment to our rules to no longer require audited accounts.

Related party transactions

Does your charity's performance report disclose any related party transactions? No

Statement of Receipts and payments

Operating Receipts

Donations, fundraising and other similar receipts:*	78,717
Fees, subscriptions and other receipts (including donations) from members:*	0
Receipts from providing goods or services:*	0
Interest, dividends and other investment receipts:*	5
Other receipts:*	0
Total receipts:	78,722

Operating Payments

Payments related to public fundraising:*	0
Volunteer and employee related expenses:*	0
Payments related to providing goods and services:*	0
Grants and donations paid:*	0
Other operating payments:*	83,759
Total operating payments:	83,759

Operating Surplus/Deficit

Operating surplus/deficit:	-5,037
----------------------------	--------

Capital Receipts

Receipts from the sale of resources:*	0
Receipts from borrowings:*	0

Capital payments

Purchase of resources:*	0
Repayments of borrowings:*	0

Statement of Resources and Commitments

Resources

Bank accounts and cash:*	36,562
Money held on behalf of others:*	0
Money owed to the entity by third parties:*	0
Other resources:*	73,125

Commitments

Money payable by the entity:*	10,000
Other commitments:*	35,215
Guarantees:*	0

Supporting Information

Certification

Certifying Officer: Duncan Robin

Withhold Annual Return

Withhold annual return: No