

Annual Return Summary

Generated on:
5 April 2026

Registration Number:	CC27252
Charity Name:	The Church of Scientology of New Zealand Incorporated
Annual Return Reference:	AR007
For Year Ending:	31 December 2013

People

Paid work (average week)

People employed full time	24
People employed part time	11
Average paid hours per week	1,290

Volunteer work (average week)

Number of volunteers	15
Hours per week	82

Statement of Financial Performance

Accounting Method Accrual

Gross Income

Government grants / contracts	0
All other grants and sponsorship	93,009
Income from service / trading operations	130,995
Membership fees	0
Donations / koha	768,277
Bequests	0
New Zealand dividends	0
Other investment income	10,828
All other income	572,193
Total Gross Income	1,575,302

Expenditure

Grants paid - within New Zealand	0
Grants paid - outside New Zealand	0

Salaries and wages	35,578
Depreciation	25,916
Interest paid	16,348
Cost of service provision	567,075
Cost of trading operations	51,935
All other expenditure	0
Total expenditure	696,852

Surplus

Net surplus / deficit for the year	878,450
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Statement of Financial Position

Current assets

Cash and bank balances	298,717
Inventory	348,011
All other short-term assets	5,605
All current assets	652,333

Non-current assets

Land	6,293,310
Buildings	3,894,141
Computers and office equipment	25,424
All other fixed assets	3,009,364
Investments	0
All non-current assets	13,222,239
Total Assets	13,874,572

Liabilities

All current liabilities	1,029,670
All non-current liabilities	9,849,689
Total liabilities	10,879,359

Equity

Endowment funds	0
Restricted purpose funds	0
General accumulated funds	2,995,214
Total Equity	2,995,214

Total Liabilities and Equity	13,874,573
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Supporting Information

Certification

Certifying Officer

Mike Ferriss