

Registration Number:	CC40743
Charity Name:	Thorndon Residents Association Incorporated
Annual Return Reference:	AR018
For Year Ending:	31 March 2026

Charity Details

Legal Name:	Thorndon Residents Association Incorporated
Trading Name:	
IRD Number:	
NZBN Number:	9429043108046
Charity's Postal Address:	33 Ascot Street Thorndon Wellington 6011
Charity's Street Address:	33 Ascot Street Thorndon Wellington 6011
Phone:	021583569
Fax:	
Email:	contact@thorndon.org.nz
Website:	https://www.thorndon.org.nz/
Facebook:	https://www.facebook.com/ThorndonResidentsAssociation
Twitter:	
Social Network Name:	

Primary Contact

First Name:	Richard Murcott
Email:	Contact@thorndon.org.nz
Daytime Phone:	0272243041
Other Phone:	
Position:	Chair

Alternative Contact

First Name: Melissa Ludlow
Email: contact@thorndon.org.nz
Daytime Phone: 021583569
Other Phone:
Position: Secretary

Charity Identity

Thorndon Residents Association Incorporated identifies as an organisation with a focus on the following communities:

N/A

Officer Details

Removed Officers

Name	Officer Type	Position	Last Date as an Officer
Aura-Olivia Pierre	Individual	Committee Member	09/04/2024

Current Officers

Name	Officer Type	Position	Position Appointment Date
Lance Gunderson	Individual	Committee Member	01/05/2012
Melissa Mary Ludlow	Individual	Secretary	25/05/2023
Peter Bryant Steel	Individual	Committee Member	26/05/2022
Richard Russell Murcott	Individual	Chair	01/06/2021
Roger Paterson	Individual	Treasurer	25/05/2023

Purpose & Structure

Purpose

Charitable Purpose:

To improve amenities and facilities in Thorndon for Thorndon residents; to encourage a sense of community within Thorndon; to provide an information service about Thorndon; to represent and communicate the majority views of Thorndon residents about matters affecting Thorndon to any local authority, Government Department or similar body; to co-operate with any other associations, groups, bodies, local or civic authorities having the same objects, including the Thorndon Society and the Thorndon Trust.

Structure:

Legal Structure

Incorporated Society

Activity, Sector and Beneficiary

Main Activity:

Provides advice / information / advocacy

Main Sector:

Community development

Main Beneficiary:

Thorndon community

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:	35
Volunteer hours:	2280

Your Organisation

Reporting Tier

Tier 4

Overseas Operation

During the financial year covered by this annual return, did your charity operate (that is, carry out any of its charitable purposes) overseas? No

Donee Status

In the last financial year, did your charity receive donations (from the public, funders or members of your charity)? Yes

In the last financial year, did your charity apply (that is, spend or set aside) a minimum of 75% of its funds to charitable purposes within New Zealand? Yes

Combined Annual Return and Performance Report

Do you want to complete a combined Annual Return and Performance Report? Or upload your performance report?: *

Yes (Combined Annual Return and Performance Report)

Statement of Service Performance

<u>Description of key activities:</u>	Current Year	Last Year
Information provided to residents via newsletter, emails and website	62	54
Discussion between committee and ward councillors via regular meetings	26	29
Feedback to relevant local authorities on key plans	9	2

Statement of Cash Received and Cash Paid

	Current Year	Last Year
Opening balance in bank account(s) and cash on hand:*	5,458	5,241
<u>Plus cash received from operating activities</u>		
Donations, koha, bequests, and other fundraising:*	120	0
General grants received:*	1,000	1,000
Service delivery grants/contracts:*	0	0
Membership fees and subscriptions:*	840	720
Sale of goods & services (commercial activities):*	0	0
Interest or dividends received:*	0	0
Other cash received:*	0	0
Total cash received from operating activities:	1,960	1,720
<u>Less cash paid for operating activities</u>		
Fundraising costs:*	0	0
Employee remuneration and other employee related costs:*	0	0
Volunteer related costs:*	0	0
Costs related to sale of goods or services (commercial activities):*	0	0
Other costs related to delivery of entity objectives:*	1,307	1,503
Grants and donations paid:*	0	0
Other cash paid:*	0	0
Total cash paid for operating activities:	1,307	1,503
GST (paid) or refunded in the financial year:*	0	0
<u>Operating Surplus/Deficit</u>		
Cash surplus or (deficit) from operating activities:	653	217

<u>Plus cash received from other activities</u>	Current Year	Last Year
Sale of investments:*	0	0
Sale of other assets:*	0	0
Cash received from loans and borrowings:*	0	0
Total cash received from other activities:	0	0
<u>Less cash paid for other activities</u>		
Purchase of investments:*	0	0
Purchase of other assets:*	0	0
Repayments of loans and borrowings:*	0	0
Total cash paid for other activities:	0	0
Cash surplus or (deficit) from other activities:	0	0
Income tax (paid) or refunded (if applicable):*	0	0
Increase or (decrease) in cash for the year:	653	217
Closing balance in bank account(s) and any cash on hand:	6,111	5,458
Represented By:		
Closing balance of bank account(s):*	6,111	5,458
Balance invested in term deposit(s):*	0	0
Cash on hand:*	0	0
Total cash balances held:	6,111	5,458

Notes

This performance report is prepared in accordance with the XRB's Tier 4 (NFP) Standard. The entity is permitted by law to apply this standard and has elected to do so. All transactions included in the Statement of Cash Received and Cash Paid and related notes to the Performance Report have been reported on a cash basis.

Accounting policies

Is this your first time reporting as a charity?:*

No

Goods and Services Tax (GST)

Is the entity registered for Goods and Services Tax (GST)?:*

No (The entity is not registered for GST and all amounts are recorded inclusive of GST (if any))

Significant Assets or Liabilities

Does Thorndon Residents Association Incorporated have any significant assets or liabilities in the current or previous financial year?

No

Related Party Transactions

Did your charity have any related party transactions in the current or previous financial year?

No

There were no transactions involving close relationships during the year. (Last year - Nil)

Correction of Errors

Has your charity had any financial errors relating to previous years that have been corrected in this financial year?

No

Performance Report Authorisation

The performance report must be approved by those charged with governance.

- I'm authorised to approve this performance report, and entering my name and date below serves as my digital signature.

This performance report has been approved by:

Name: Roger Paterson

Position: Treasurer

Date: 16 April 2026

Supporting Information

Certification

Certifying Officer: Roger Paterson

Withhold Annual Return

Withhold annual return: No