CHARITIES SERVICES
Ngā Ratonga Kaupapa Atawhai

Internal Affairs
Te Tari Taiwhenua

Annual Return Summary

Generated on:
13 November 2026

Registration Number:	CC57293
Charity Name:	Safe Haven Housing Trust Board
Annual Return Reference:	AR006
For Year Ending:	31 December 2023

Charity Details

Legal Name:	Safe Haven Housing Trust Board
Trading Name:	Wharenui Ahuru Mowai
NZBN Number:	9429049844436
Charity's Postal Address:	PO Box 99835 Newmarket Epsom Auckland 1149
Charity's Street Address:	15 Formosa Court Ellerslie Auckland 1051
Phone:	+64272766900
Fax:	
Email:	info@safehavenhouse.nz
Website:	https://www.asylumsafehouse.com
Facebook:	
Twitter:	
Social Network Name:	

Charity Identity

Safe Haven Housing Trust Board identifies as an organisation with a focus on the following communities:

N/A

Purpose & Structure

Purpose

Charitable Purpose:

To provide accommodation and support for people who have suffered injustice and/or physical harm and/or persecution and are in need of immediate support - they maybe recognised as asylum seekers or failed migrants awaiting to locate to another nation

Structure:

Entity Structure

A Charitable Trust Board

Activity, Sector and Beneficiary

Main Activity:	Emergency and transitional housing for asylum seekers and abandoned migrants while going through the porcess of obtaining residency
Main Sector:	Emergency / disaster relief
Main Beneficiary:	Family / whanau

People

Paid work (average week)

People employed full time:	0
People employed part time:	1
Average paid hours per week:	8

Volunteer work (average year)

Total volunteers:	10
Volunteer hours:	2270

Your Organisation

Reporting Tier

Tier 4

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?	No

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:*	42,039
Fees, subscriptions and other receipts (including donations) from members:*	4,100
Receipts from providing goods or services:*	28,625
Interest, dividends and other investment receipts:*	343
Other receipts:*	4,788
Total receipts:	79,895
Operating Payments	
Payments related to public fundraising:*	1,530
Volunteer and employee related expenses:*	2,838
Payments related to providing goods and services:*	29,608
Grants and donations paid:*	3,797
Other operating payments:*	23,543
Total operating payments:	61,316
Operating Surplus/Deficit	
Operating surplus/deficit:	18,579
Capital Receipts	
Receipts from the sale of resources:*	4,230
Receipts from borrowings:*	3,000
Capital payments	
Purchase of resources:*	0
Repayments of borrowings:*	18,392

Statement of Resources and Commitments

Resources	
Bank accounts and cash:*	15,730
Money held on behalf of others:*	0
Money owed to the entity by third parties:*	4,000
Other resources:*	873,578
Commitments	
Money payable by the entity:*	572,177
Other commitments:*	3,000
Guarantees:*	0

Supporting Information

Certification

Certifying Officer: Bryan Ashley Johnson

Withhold Annual Return

Withhold annual return: No