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:	AR007
For Year Ending:	31 December 2024

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:	Provides religious services / activities
Main Sector:	Religious Activities
Main Beneficiary:	Migrants / refugees

People

Paid work (average week)

People employed full time:	0
People employed part time:	2
Average paid hours per week:	20

Volunteer work (average week)

Total volunteers:	15
Volunteer hours:	40

Your Organisation

Reporting Tier

Tier 3

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
For the previous two financial years (not including the one you are reporting on), what was your charity's total operating expenditure?	Less than $500,000

Related party transactions

Does your charity's performance report disclose any related party transactions?	Yes

Statement of Financial Performance

Revenue

Donations, fundraising and other similar revenue:*	53,527
Fees, subscriptions and other revenue (including donations) from members:*	9,011
Revenue from providing goods or services:*	106,907
Interest, dividends and other investment revenue:*	524
Other revenue:	6,412
Total revenue:	176,381

Expenses

Expenses related to public fundraising:*	1,562
Volunteer and employee related payments:*	13,302
Expenses related to providing goods and services:*	134,571
Grants and donations made:*	2,200
Other expenses:*	14,913
Total expenses:	166,548

Surplus/deficit

Surplus/deficit:	9,833

Statement of Financial Position

Current Assets

Bank accounts and cash:*	5,437
Debtors and prepayments:*	11,991
Inventory/inventories:*	0
Other current assets:*	0
Total current assets:	17,428

Non Current Assets

Property, plant and equipmment:*	871,635
Investments:*	0
Other non-current assets:*	0
Total non-current assets:	871,635
Total assets:	889,063

Liabilities

Total current liabilities:*	12,831
Total non-current liabilities:*	553,202
Total liabilities:	566,033

Assets less liabilities

Total assets less total liabilities:	323,030

Accumulated funds

Capital contributed by owners or members:*	0
Accumulated surplus or deficits:*	8,900
Reserves:*	314,130
Total accumulated funds:	323,030

Supporting Information

Certification

Certifying Officer: Bryan Johnson

Withhold Annual Return

Withhold annual return: No