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:	AR008
For Year Ending:	31 December 2025

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:

Ethnic

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:

Legal Structure

Charitable Trusts incorporated under the Charitable Trusts Act

Activity, Sector and Beneficiary

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

Funds and Fundraising

Generating funds for, or making grants or donations to, other charities or organisations is the main way Safe Haven Housing Trust Board carries out its charitable purpose.

People

Paid work (average week)

People employed full time:	0
People employed part time:	2
Average paid hours per week:	19

Volunteer work (average year)

Total volunteers:	22
Volunteer hours:	4759

Your Organisation

Reporting Tier

Tier 3

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

Audit & Review

For the previous two financial years (not including the one you are reporting on), what was your charity's total operating expenditure?	Less than $550,000

Related party transactions

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

Statement of Financial Performance

Revenue

Donations, koha, bequests, and other general fundraising activities:*	66,501
General grants:*	53,804
Capital grants and donations:*	0
Government service delivery grants/contracts:*	0
Non-Government service delivery grants/contracts:*	0
Membership fees and subscriptions:*	0
Revenue from commercial activities:*	93,613
Interest, dividends and other investment revenue:*	408
Other revenue:	13,596
Total revenue:	**227,922**

Expenses

Expenses related to fundraising:*	12,531
Employee remuneration and other related expenses:*	23,056
Volunteer related expenses:*	2,079
Expenses related to commerical activities:*	28,988
Other expenses related to service delivery:*	102,528
Grants and donations made:*	1,051
Other expenses:*	33,340
Total expenses:	**203,573**

Surplus/deficit

Surplus/deficit:	**24,349**

Statement of Financial Position

Current Assets

Cash and short-term deposits:*	8,861
Debtors and prepayments:*	10,386
Inventory:*	2,431
Other current assets:*	0
Total current assets:	**21,678**

Non Current Assets

Property, plant and equipmment:*	825,465
Investments:*	0
Other non-current assets:*	0
Total non-current assets:	**825,465**
Total assets:	**847,143**

Liabilities

Total current liabilities:*	25,582
Total non-current liabilities:*	529,333
Total liabilities:	**554,915**

Assets less liabilities

Total assets less total liabilities:	**292,228**

Accumulated Funds

Capital contributed by owners or members:*	323,030
Accumulated surplus or deficits:*	-30,802
Reserves:*	0

How do you plan to use your charity's accumulated funds in the future?:*

Equity in a house the Trust owns for providing accommodation for asylum seekers

Supporting Information

Certification

Certifying Officer: Bryan Johnson

Withhold Annual Return

Withhold annual return: No