The Safe Haven Housing Trust
'Wharenui Ahuru Mowai'

Annual Report
For period ended 31 March 2020

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The Safe Haven Housing Trust
Formation of the Trust

Awareness of a need
There is a growing number of asylum seekers presenting themselves in New Zealand.

The Asia Pacific Dioscipleship Trust (APDT) was aware of this trend, and was concerned that while such persons were waiting for a decision from the New Zealand Government, they were finding it hard to secure adequate accomodation, as well as symphethic support.

Responding to the need
The APDT Trustees began to explore how best to provide asylum seekers with a "Safe Haven". During 2019 APDT:-

> worked to register a new Trust
> began raising some seed money on behalf of the proposed Trust
> explored how best to provide appropriate housIng (buy, build or rent) for asylum seekers.

Formation of the Trust
On 18 November 2019 **Safe Haven Housing Trust** becanme a registered Trust.
After that APDT transferred all seed money raised to SHHT by way of a Grant.

Consequently, there are no previous year comparisons.

The Safe Haven Housing Trust
Statement of Service Performance
For the Period Ended 31 March 2020

Description of the entity's outcomes

1 That persons who have suffered injustice, and are seeking to reside in New Zealand, have a safe and supportive enviroment in which to live while they are awaiting a decision from the New Zealand Government.

2 That these persons have access to help with:-
Their application for residency
Services to sustain life
Accessing holistic health
Their spiritual life

Description and quantification of the entity's outputs
(to the extent practicable)

The Trust has yet to obtain a suitable House
This Annual Report covers the first four months of the Trust's existence.

	Actual 2020
Number of Houses providing Accomodation	0
Number of rooms available for tennants	0
Number of tennants during the year	0
Number of tennants gaining residency in New Zealand	0

Safe Haven Housing Trust
'Wharenui Ahuru Mowai'

Trust Information

Legal name of entity	Safe Haven Housing Trust "Wharenui Ahuru Mowai"
Type of Entity	Incorporated Charitable Trust and Registered Charity
Registration number	CC57293
Registration date	18 November 2019

Mission and Purposes

To provide quality accomodation for people who have suffered injustice, and/or physical harm, and/or persecution, and are in need of immediate support

Structure

The Trust seeks to provide accomodation close to:
- easy and affordable transport links,
- appropriate supervision, and
- counselling facilities.

Main Sources of Cash and Resources

The Trust is principally funded from accomodation fees and donations..

Main Methods to Raise Funds

The occupants of the accomodation will pay a weekly rent for their room.

Specific fundraising is used to help pay for the purchase (or building) of the house or houses used to provide accomodation. Mortage finance makes up the balance.

Gifts of furniture for the houses are welcomed

Reliance on Volunteers and Donated Goods or Services

The Trust welcomes offers of help or donations of furniture, but is not dependant on them.

Contact Details

Physical Address	---
Postal Address	P O Box 99-835, Newmarket, Auckland 1149
Phone	027 276 6900 (Bryan Johnson)
Email	bryanaj@beesley.co.nz
Website	www.safehavenhouse.nz

Trustees

Haami Tutu Chapman (Chairperson)
Bryan Johnson
John Wallis
Roger Woodward

The Safe Haven Housing Trust

Statement of Receipts and Payments

For the Period Ended 31 March 2020

	Notes	2020 Actual
Operating Reciepts		
Donations, Grants,and Fundraising	**2**	56,702
Accomodation		0
Interest		33
Other Receipts		0
Total Receipts		**56,735**
Operating Payments		
Fundraising Payments	**3**	419
Volunteers		0
Providing Accomodation		0
Grants and Donations		0
Other Payments		0
Total Operating Payments		**419**
Operating Surplus or (Deficit)		**56,316**
Capital Receipts		
Gifts of Land and Furniture		0
Sale of Resources		0
Borrowings Receipts		0
Total Receipts		**0**
Capital Payments		
Land, Building, and Furniture Payments		0
Purchase of Resources		0
Borrowings Repayments		0
Total Payments		**0**
Capital Surplus or (Deficit)		**0**
Combined Surplus or (deficit)		**56,316**
Bank Accounts and Cash at Beginning of the Financial Year		0
Bank Accounts and Cash at End of the Financial Year		**56,316**
Represented by:-		
Cheque Account		4,915
Savings Account		51,401
Term Deposits		0
Total Bank Accounts and Cash at Year End		**56,316**

The Safe Haven Housing Trust

Statement of Resources and Commitments

For the Period Ended 31 March 2020

	Notes	31 Mar 20
Schedule of Resources		
Bank Accounts and Cash		
Bank Accounts		56,316
Cash		0
		56,316
Money Owed to the enity		
Debtors		0
		0
Other resources		
None		
Schedule of Committments		
Money payable by the entity		
None		
Schedule of Other information		
Grants or Donations with conditions attached		
None		

The Safe Haven Housing Trust

Notes to the Accounts

For the Period Ended 31 March 2020

1 Accounting Policies

Basis of Preparation (Tier 4)

Safe Haven Housing Trust is permitted by law to apply PBE SFR-C (NFP) Public Benefit Enity Simple Format Reporting - Cash (Not For Profit) and has elected to do so. All transactions are reported in the Statement of Receipts and Payments and related 'Notes to the Performance Report' on a cash basis.

Goods and Services Tax (GST)

Safe Haven Housing Trust is registered for GST. Therefore amounts recorded in the Performance Report are exclusive of GST (if any) . GST owing (or refunds due) as at balance date are shown in the Statement of Resources and Conmittments.

2 Donations, Grants and Fundraising Receipts

	2020
Donations	
General	16,000
Grants	
Asia Pacific Discipleship Trust	36,787
Fundraising	
Special Appeals	3,915
	56,702

3 Fundraising Payments

	2020
Special Appeals	
Brochures	416