

Annual Performance Report

Entity Name
For the year ended

Entity information

Legal name of entity

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Type of entity

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Statement of Service Performance

Description of medium to long term objectives

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Description of key activities

Key activity 1 description

Key activity 2 description

Key activity 3 description

This performance report has been approved by those charged with governance.

Date

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Signature

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Name

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Position

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Date

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Signature

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Name

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Position

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For the year ended

Statement of cash received and cash paid

	Current year \$	Last year \$
Opening balance in bank account(s) and cash on hand	-	-
Plus cash received from operating activities		
Donations, koha, bequests and other fundraising	-	-
Grants received	-	-
Fundng from service delivery grants/contracts	-	-
Membership fees and subscriptions	-	-
Sale of goods or services (commercial activities)	-	-
Interest or dividends received	-	-
Other cash received	-	-
Total cash received from operating activities	-	-
Less cash paid for operating activities		
Fundraising costs	-	-
Employee remuneration	-	-
Volunteer and other employee costs	-	-
Costs related to sale of goods or services (commercial activities)	-	-
Other costs related to delivery of entity objectives	-	-
Grants and donations paid	-	-
Other cash paid	-	-
Total cash paid for operating activities	-	-
GST paid or refunded in the financial year	-	-
Cash surplus or (deficit) from operating activities	-	-
Plus: Cash received from other activities		
Sale of investments	-	-
Sale of other assets	-	-
Advance of loans and borrowings	-	-
Total cash received from other activities	-	-
Less: Cash paid for other activities		
Purchase of investments	-	-
Purchase of other assets	-	-
Repayment of loans and borrowings	-	-
Total cash paid for other activities	-	-
Cash surplus or (deficit) from other activities	-	-
Income tax paid or refunded (if applicable)	-	-
Increase or (decrease) in cash for the financial year	-	-
Closing balance in bank account(s) and any cash on hand	-	-
Represented by:		
Closing balance of bank account(s)	-	-
Balance invested in term deposit(s)	-	-
Cash on hand	-	-
Total cash balances held	-	-

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Note 1 - Accounting policies

Basis of preparation

The entity is permitted by law to apply the Tier 4 (NFP) Standard issued by the External Reporting Board (XRB) and the Board has elected to apply the reduced Tier 4 reporting requirements available for small Tier 4 NFP entities. 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.

Treatment of GST

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Note 2 - Significant assets

Description of significant assets

Note 3 - Significant liabilities

Description of significant liabilities	Current year	Last year
Loans and other borrowings	-	-
Other significant amounts owed to external parties	-	-
Money held on behalf of others	-	-

Note 4 - Related Party Transactions

Description of related party transactions (whether in cash or amount in kind)

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Note 5 - Correction of Errors

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