



## **Annual Financial Report**

**Onslow Residents' Community Association Inc.**

**For the year ended 31 December 2025**

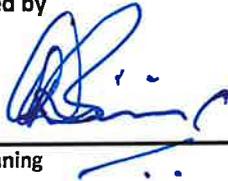
**Entity Information**  
**Onslow Residents Community Association**  
**For the year Ended 31 Dec 2025**

<b>Legal Name of Entity</b>	<b>Onslow Residents Community Association</b>
<b>Entity Type and Legal Basis</b>	<i>Incorporated Society</i> <i>2690552</i> <i>Charitable Trust</i> <i>CC55636</i>
<b>Main Sources of Entity's Financial Resources</b>	<i>Membership Subscription, Grants and Donations</i>
<b>Main Methods Used by entity to raise Funds</b>	<i>As above</i>
<b>Entity's Reliance on Volunteers and Donated Goods or Services</b>	<i>The entity is entirely reliant on volunteers to achieve goal</i>

**Approval of Financial Report  
Onslow Residents' Community Association  
For the year Ended 31 Dec 2025**

The committee is pleased to present the approved financial report including the Statement of Financial Performance and Financial Position of Onslow Residents Community Association for year ended 31 December 2025

Approved by



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David Binning  
President

Date 11 March 2026

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Prem Singh  
Treasurer



Date 11 March 2026

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**STATEMENT OF SERVICE PERFORMANCE  
for the Year Ended 31 Dec 2025**

**Description of the Entity's Outcomes:**

Onslow Residents' Community Association continues to liaise, inform, communicate and advocate for its members on issues of interest by newsletters, meetings, submissions and projects.

	<b>2025</b>	<b>2024</b>	<b>2023</b>
<b>Communication Channels</b>			
ORCA Website	1	1	1
ORCA Facebook page	1		
ORCA Email Communication to Members	15	14	22
<b>Membership</b>			
Members at end of year	85	65	110
<b>Grants applied for and received</b>			
Grants applied for	1		1
Grants received	1		1
<b>Meetings</b>			
Monthly Committee	11	10	10
Annual Meeting	1	1	1
Strategic Planning meetings	1	1	
Project planning groups	3	0	3
Cornerstone AGM	1	1	1
Local Community Liaison Groups	5		4
Local Body - Candidates Meeting	4		2
Meetings with Councillors	9	10	5
WREMO	3	2	2
<b>Events Organised / Participated</b>			
Onslow Historical Society	3	1	1
WCC - Residents Association Meetings	6		3
Anniversary / Christmas Party	1	1	1
WREMO emergency planning	3	1	2
Planning for Growth			4
Looking after our Waterways	1		
Save Khandallah Pool	1	1	
Neighbourhood Support Summit		1	
Public Draft Plan	1		1
Emergency Preparedness Summit	2		
<b>Submissions Made</b>			
Boxhill Station Road			1

**ONSLow RESIDENTS COMMUNITY ASSOCIATION  
STATEMENT OF FINANCIAL PERFORMANCE  
AS AT 31 DECEMBER 2025**

	<b>2025</b>	<b>2024</b>	<b>2023</b>
<b>INCOME</b>			
Membership Subscriptions	\$860.00	\$340.00	\$790.00
Donations	\$50.00		
Grants from WCC	\$1000.00	-	\$1000.00
Donations	-	\$35.00	\$10.00
Interest	-	-	-
Khandallah Picnic	-	-	-
Fundraising	-	-	-
<b>TOTAL INCOME</b>	<b>\$1910.00</b>	<b>\$375.00</b>	<b>\$1800.00</b>
<b>EXPENDITURE</b>			
Marketing and Communication	\$242.00	-	-
Events (Flyer Distribution)	\$759.00	\$650.53	\$1477.91
Facilities Hire	\$510.00	\$485.00	\$270.00
Membership Subs	\$35.00	\$35.00	\$70.00
Khandallah Pool	\$149.50	\$149.50	-
Bank Fees	\$20.00	\$20.00	-
Christmas Function	\$194.53		
<b>TOTAL EXPENDITURE</b>	<b>\$1910.03</b>	<b>\$1340.03</b>	<b>\$1817.91</b>
<b>SURPLUS / (DEFICIT)</b>	<b>(\$0.03)</b>	<b>(\$965.03)</b>	<b>(\$17.91)</b>

**ONSLow RESIDENTS COMMUNITY ASSOCIATION  
STATEMENT OF FINANCIAL POSITION  
AS AT 31 DECEMBER 2025**

	<b>2025</b>	<b>2024</b>
ACCULATED FUNDS as at 31 <sup>st</sup> DECEMBER		
Surplus(Deficit)	(\$0.03)	(\$965.03)
<b>Total</b>	<b>(\$0.03)</b>	<b>(\$965.03)</b>
<b>Assets</b>		
Bank Deposits (Chq Acc Start of Period)	\$3351.59	\$4316.62
<b>TOTAL ASSETS</b>	<b>\$3351.56</b>	<b>\$3351.59</b>
<b>Liabilities</b>		
	\$ Nil	\$ Nil
<b>TOTAL LIABILITIES</b>	<b>\$ NIL</b>	<b>\$NIL</b>
<b>NET ASSETS (EQUITY)</b>	<b>\$3351.56</b>	<b>\$3351.59</b>
<b>TOTAL LIABILITIES AND EQUITY</b>		
Bank Deposits (Chq Acc-End of Period)	<b>\$3351.56</b>	<b>\$3351.59</b>
<b>NOTES TO THE ACCOUNTS</b>		
General Accounting Policies		
The measurement base adopted is historic cost. Reliance is placed on fact that the society is an ongoing concern. Cash is used to match expenses and revenue. These financial statements are prepared exclusive of Goods and Services Tax.		
<b>Accounting Policies</b>		
This financial year all accounts are on CASH accounting basis and will report to the Charities Commission under Tier 4		

Onslow Residents' Community  
 Association Incorporated  
 11 Ganges Road  
 Khandallah  
 Wellington 6035

**Account no** 12-3223-0204207-00  
**Opening date** 28 Nov 25  
**Statement no** 92  
**Page no** 1 of 1

### Balance summary

Opening balance	\$3,446.09
Total withdrawals	-\$224.53
Total deposits	\$130.00
<b>Closing balance</b>	<b>\$3,351.56</b>

### Transaction details

Date	Transaction	Debit/Withdrawal \$	Deposit \$	Balance \$
28 Nov	Opening Balance			3,446.09
16 Dec	[REDACTED]		15.00	3,461.09
17 Dec	[REDACTED]		10.00	3,471.09
18 Dec	[REDACTED]		15.00	3,486.09
18 Dec	[REDACTED]		10.00	3,496.09
19 Dec	96 20251219	224.53		3,271.56
20 Dec	[REDACTED]		50.00	3,321.56
20 Dec	[REDACTED]		15.00	3,336.56
24 Dec	[REDACTED]		15.00	3,351.56
<b>28 Dec</b>	<b>Closing Balance</b>	<b>-\$224.53</b>	<b>\$130.00</b>	<b>3,351.56</b>

## Let's keep scammers in check.

If ASB calls, ask for a Caller Check notification and we'll verify it's really us through the ASB Mobile Banking app.

**Q ASB Caller Check**

