

**THE NEW ZEALAND FIRE EMERGENCY
COMMANDERS ASSOCIATION**



**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020**

**THE NEW ZEALAND FIRE EMERGENCY
COMMANDERS ASSOCIATION INC.**

**DIRECTORY
AS AT 30 JUNE 2020**

President	Roy Breeze
Secretary	Des Irving
Treasurer	Steve Kennedy
Bankers	ASB Limited Northlands Mall Christchurch

**THE NEW ZEALAND FIRE EMERGENCY
COMMANDERS ASSOCIATION INC.**

**STATEMENT OF FINANCIAL PERFORMANCE
FOR THE YEAR ENDED 30 JUNE 2020**

	2020	2019
Income		
Membership Fees	52,141	40,240
Membership Levy	27,798	14,627
Reimbursement - FENZ		5,035
Interest Received	755	546
	<u>80,694</u>	<u>60,448</u>
Less Expenses		
Audit Fee	0	403
Bank Charges	86	108
Honararium	0	1,000
Legal Fees	42,520	14,597
Postage & Stationery	0	0
Travel & Accommodation	29,063	36,259
Website	937	1,903
Misc	2,414	1,385
IRD	847	
	<u>75,866</u>	<u>55,655</u>
Net Surplus / (Deficit)	<u><u>4,828</u></u>	<u><u>4,793</u></u>

The accompanying notes form part of these financial statements.

**THE NEW ZEALAND FIRE EMERGENCY
COMMANDERS ASSOCIATION INC.**

**STATEMENT OF MOVEMENTS IN EQUITY
FOR THE YEAR ENDED 30 JUNE 2020**

	2020	2019
Members Funds at Start of Year	47,892	43,099
Net Surplus / (Deficit) for Year	4,828	4,793
Members Funds at End of Year	<u>52,720</u>	<u>47,892</u>

The accompanying notes form part of these financial statements.

**THE NEW ZEALAND FIRE EMERGENCY
COMMANDERS ASSOCIATION INC.**

**STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020**

	2020	2019
Current Assets		
ASB - Main Account	9,735	9,142
ASB - Business Accelerator Account (Levy)	18,613	14,627
ASB - Term Deposit 75	12,000	12,000
ASB - Term Deposit 77	12,000	12,000
Resident Withholding Tax	372	123
	<u>52,720</u>	<u>47,892</u>
Net Assets	<u><u>52,720</u></u>	<u><u>47,892</u></u>
 Members Funds		
Balance at End of Year	52,720	47,892
Total Members Funds	<u><u>52,720</u></u>	<u><u>47,892</u></u>

These financial statements have been approved by the committee of the NZ Fire
Emergency Commanders Association.

23-9-2020

Date
R Breeze

Signature

Roy Breeze

Name

President

Position

22/9/2020

Date
Des Irving

Signature

Des Irving

Name

Secretary

Position

