FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

Financial Statements

For the \	Year Ended	31 December	2024
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Contents	Pages (s)	
Directory	3	
Council's Report and Statement of Responsibility	4	
Statement of Revenue and Expenses	5	
Statement of Changes in Net Assets/Equity	6	
Statement of Financial Position	7	
Notes to the Financial Statements	8-9	

Directory For the Year Ended 31 December 2024

Registered Office

Nature of business

Council Members National Secretary/Leader Membership Secretary Treasurer

Policy Convenors

Regional Co-ordinators

Bankers

32A Gilmore Road Waiuku

Political party

Jill Ovens Dawn Trenberth Catherine Ormsby

Carol Bartle Janet Bogle Alison Scott

Sarah Augenstein Ann Galloway Kerry Neilson Linda Sheldon Amanda Taekema

Bank of New Zealand

Council's Report and Statement of Responsibility For the Year Ended 31 December 2024

Council's Report

The Council of the Women's Rights Party present this Annual Report, being the financial statements of the organisation for the financial year ended 31 December 2024

The Council is responsible for the maintenance of adequate accounting records and the preparation and integrity of the financial statements and related information.

The Council is also responsible for the systems of internal protocol. These are designed to provide reasonable but not absolute assurance as to the reliability of the financial statements, and to adequately safeguard, verify and maintain accountability for assets, and to prevent and detect material misstatements.

Appropriate systems of internal control have been employed to ensure that all transactions have been executed in accordance with authority and correctly processed and accounted for in the financial records. The systems are implemented and monitored by suitably trained personnel with an appropriate segregation of authority and duties. Nothing has come to the attention of the Council to indicate that any material breakdown in the functioning of these controls, procedures and systems has occurred during the year under review.

The financial statements are prepared on a going concern basis. Nothing has come to the attention of the Council to indicate that the entity will not remain a going concern in the foreseeable future.

In the opinion of the Council:

- The statement of revenue and expense is drawn up to present fairly, in all material aspects, the results of the entity for the financial year ended 31 December 2024.

-The statement of financial position is drawn up so as to present fairly, in all material respects, the state of affairs of the entity as at 31 December 2024

- There are reasonable grounds to believe that the entity will be able to pay its debts as and when they fall due.

For and behalf of the Council:

All Oven

National Secretary/Leader

DO line

Membership Secretary

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Treasurer

8-Jun-25 Date

8-Jun-25 Date

8-Jun-25 Date

Statement of Revenue and Expense For the Year Ended 31 December 2024

	2024 \$	2023 \$
Revenue		
Donations	11,985	14,548
Sales and Fees	2,808	7,999
Conference Registrations	1,360	
Tour and Event Sales	6,134	
Interest		6
Total Revenue	22,287	23,458
Expenses		
Audit Expenses	1,458	3,280
Electoral Expenses	-	8,519
General Expenses	1,138	1,308
Meeting and AGM Expenses	2,526	2,486
Tour and Event Expenses	2,640	
Merchandise Costs	70	1,062
Printing, Postage and Stationary	230	3,884
Travel and accommodation	4,282	1,637
Website Expenses	1,117	1,430
Total Expenses	13,461	23,606
Net Surplus/(Deficit) before tax	8,826	(148)
Income Tax Expense		
Net Surplus/(Deficit) after Tax	8,826	(148)
Total Comprehensive revenue and expense for the year	8,826	(148)

Statement of Changes in Net Assets/Equity For the Year Ended 31 December 2024

		Accumulated comprehensive revenue and expense	
	2024	2023 \$	
	\$		
Dpening Equity	(148) -		
fotal revenue and expense for the year	8,826	(148)	
Closing Equity	8,678	(148)	

Statement of Financial Position As at 31 December 2024

ASSETS	2024 \$	2023 \$
Current assets		
BNZ Bank Account	7,719	2,047
Inventory	959	1,028
Prepayment		57
	8,678	3,132
TOTAL ASSETS	8,678	3,132
Liabilities Current liabilities Payables Income in advance		3,280
	-	3,280
TOTAL LIABILITIES	-	3,280
TOTAL NET ASSETS	8,678 -	148
EQUITY		
Accumulated revenue and expense	8,678 -	148
Total accumulated Funds	8,678 -	148

For and on behalf of the Council:

Jell Oven

National Secretary/Leader

DO Tree

Membership Secretary

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Treasurer

8-Jun-25 Date

8-Jun-25 Date

8-Jun-25 Date

Notes to the Financial Statements For the Year Ended 31 December 2024

1. REPORTING ENTITY

The financial statements presented here are for the Women's Rights Party.

Women's Rights Party is an unincorporated organisation, which exists to pursue political objectives.

These financial statements were authorised for issue by the Council on the date indicated on page 2.

2. BASIS OF PREPARATION

a) Statement of compliance

The special purpose financial statements have been prepared for the purposes of meeting the organisations internal use and should not be relied upon for any other purpose.

The accounting principles recognised as appropriate for the measurement and reporting of this Statement of Financial Performance and Statement of Financial Position on a historical cost basis are followed, unless otherwise stated in the Specific Accounting Policies.

b) Functional and presentation currency

The financial statements are presented in New Zealand Dollars (\$), which is the functional and presentation currency, rounded to the nearest dollar.

3. SPECIFIC ACCOUNTING POLICIES

Revenue

Revenue is recognised to the extent that is probable that the economic benefit will flow to the Party and the revenue can be reliably measured, regardless of when the payment is made. Revenue is measured at the fair value of the consideration received or receivable, taking into account contractually defined terms of payment and excluding taxes or duty.

Expenses

Expenses have been classified on their business nature.

Inventory

Inventory is valued at the lower of cost or net realisable value.

Income Tax

Women's Rights Party is not subject to income tax on donations and memberships pursuant to the Income Tax Act 2007, except for section DV8 of the Income Tax Act 2007.

Goods and Services Tax

The Women's Rights Party is not registered for GST. Therefore amounts recorded in the Performance report are inclusive of GST (if any).

Changes in accounting policy

This is the second year of existence. The accounting policies are consistent throughout the year.

Notes to the Financial Statements For the Year Ended 31 December 2024

4. CAPITAL COMMITMENTS

There are no capital commitments at the reporting date.

5. CONTINGENT ASSETS AND LIABILITIES

There are no contingent assets or liabilities at the reporting date.

6. EVENTS AFTER THE REPORTING DATE

The Council is not aware of any other matters or circumstances since the end of the reporting period, not otherwise dealt with in these financial statements that have significantly or may significantly affect the operations of the Party.

7. GOING CONCERN

These financial statements have been prepared on a going concern basis. The Council believes that the entity will be able to meet its financial and regulatory obligations for the foreseeable future and that the going concern assumption adopted in the preparation of these financial statements is appropriate.