

**The New Zealand Pig Hunting Association Incorporated**  
**Financial Statements**  
**For the year ended 31 March 2022**

# THE NEW ZEALAND PIG HUNTING ASSOCIATION INCORPORATED

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# THE NEW ZEALAND PIG HUNTING ASSOCIATION INCORPORATED

## DIRECTORY

AS AT 31 MARCH 2022

**Nature of business:** Representation and Advocacy

**NZ business number:** 9429043233557

**IRD number:** 133671390

**Formation date:** 02 September 2011

**Bankers:** Bank of New Zealand

**Business address:** c/- Secretary/Treasurer  
431 Ashley Road  
RD1, Rangiora, 7471

**Accountants:** S R Ottmann

# THE NEW ZEALAND PIG HUNTING ASSOCIATION INCORPORATED

## APPROVAL OF FINANCIAL REPORT FOR THE YEAR ENDED 31 MARCH 2022

The committee is pleased to present the approved financial report including the historical financial statements of The New Zealand Pig Hunting Association Incorporated for the year ended 31 March 2022.

### APPROVAL OF FINANCIAL STATEMENT

The committee approves the financial statements.

For and on behalf of the committee

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Dated

\_\_\_\_\_  
Treasurer

\_\_\_\_\_  
Dated

# THE NEW ZEALAND PIG HUNTING ASSOCIATION INCORPORATED

## STATEMENT OF PROFIT OR LOSS FOR THE YEAR ENDED 31 MARCH 2022

	2022 \$	2021 \$
<b>Income</b>		
Interest Received	56	164
Subscriptions	13,331	4,760
Sundry Income	-	332
	<hr/> 13,387	<hr/> 5,256
<b>Expenses</b>		
Computer Expenses and Domain registrations	891	794
Clothing	211	-
Honorarium	-	4,000
Insurance	4,761	466
Meeting Room Hire	30	-
Printing, Stamps & Stationery	216	-
Subscriptions	-	400
Travel - National	-	400
	<hr/> 6,109	<hr/> 6,059
<b>Total expenses</b>		
	<hr/> 6,109	<hr/> 6,059
<b>Net profit (loss)</b>	<hr/> <u>7,278</u>	<hr/> <u>(803)</u>

*The accompanying policies and notes form part of these financial statements.  
These financial statements have not been subject to audit or review,  
and should be read in conjunction with the attached compilation report.*

# THE NEW ZEALAND PIG HUNTING ASSOCIATION INCORPORATED

## STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31 MARCH 2022

	<b>2022</b> \$	<b>2021</b> \$
Equity as at 1 April 2021	21,010	21,813
Net profit (loss) for the period	7,278	(803)
	<hr/> 28,288	<hr/> 21,010
<b>Closing balance as at 31 March 2022</b>	<hr/> <b>28,288</b>	<hr/> <b>21,010</b>

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# THE NEW ZEALAND PIG HUNTING ASSOCIATION INCORPORATED

## BALANCE SHEET

AS AT 31 MARCH 2022

	<i>Note</i>	<b>2022</b> \$	<b>2021</b> \$
<b>Current assets</b>			
Bank - Cheque Account		18,047	10,098
Bank - Term Deposit		10,570	10,539
Other current assets	<b>2</b>	300	300
Tax refund due	<b>4</b>	20	74
<b>Total current assets</b>		<u>28,938</u>	<u>21,010</u>
<b>Total assets</b>		<u>28,938</u>	<u>21,010</u>
<b>Current liabilities</b>			
Other current liabilities	<b>3</b>	650	-
<b>Total liabilities</b>		<u>650</u>	<u>-</u>
<b>Net assets</b>		<u><u>28,288</u></u>	<u><u>21,010</u></u>
 <b>Equity</b>			
Accumulated funds		<u>28,288</u>	<u>21,010</u>
<b>Total equity</b>		<u><u>28,288</u></u>	<u><u>21,010</u></u>

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# THE NEW ZEALAND PIG HUNTING ASSOCIATION INCORPORATED

## NOTES TO THE FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 31 MARCH 2022

#### 1 Statement of accounting policies

These financial statements are for The New Zealand Pig Hunting Association Incorporated. The New Zealand Pig Hunting Association Incorporated is engaged in the business of Representation and Advocacy.

These financial statements have been prepared in accordance with A Special Purpose Financial Reporting Framework for use by For-Profit Entities (SPFR for FPEs) published by Chartered Accountants Australia and New Zealand.

The financial statements have been prepared for the entity's owners and Inland Revenue.

The accounting principles recognised as appropriate for the measurement and reporting of earnings and financial position on an historical cost basis have been used, with the exception of certain items for which specific accounting

#### Changes in accounting policies

There have been no changes in accounting policies and they have been applied on a consistent basis with those used in previous years.

#### Goods and services tax

All amounts are stated inclusive of GST as The New Zealand Pig Hunting Association Incorporated is not registered for GST.

#### Income tax

No provision for income tax has been made as there is no current or deferred tax payable.



# THE NEW ZEALAND PIG HUNTING ASSOCIATION INCORPORATED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

	<i>Note</i>	<b>2022</b> \$	<b>2021</b> \$
<b>2 Other assets</b>			
Payments in Advance – Sika Show deposit		300	300
		<u>300</u>	<u>300</u>
<b>3 Other liabilities</b>			
Accrued Expenses – subscriptions paid in advance		650	-
		<u>650</u>	<u>-</u>
<b>4 Taxation</b>			
Interest income subject to Tax less exemption		-	-
<b>Net profit (loss) subject to tax</b>		<u>-</u>	<u>-</u>
Tax Payable		-	-
<b>Less</b>			
RWT Paid		20	74
<b>Tax payable (refundable) as per balance sheet.</b>		<u>(20)</u>	<u>(74)</u>

### 5 Contingent liabilities

At balance date there are no known contingent liabilities. The New Zealand Pig Hunting Association Incorporated has not granted any securities in respect of liabilities payable by any other party whatsoever.

### 6 Capital commitments

There were no capital commitments during the year under review.