

Asylum Seekers Centre Incorporated

ABN 47 164 509 475

Financial Statements

For the Year Ended 30 June 2015

Asylum Seekers Centre Incorporated

ABN 47 164 509 475

Contents

For the Year Ended 30 June 2015

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Asylum Seekers Centre Incorporated

ABN 47 164 509 475

Committee Report

For the Year Ended 30 June 2015

The committee members submit the financial report of the Association for the financial year ended 30 June 2015.

1. General information

Committee members

The names of the committee members in office at any time during, or since the end of, the year are:

Names	Position
Stephen Bradley	Chairperson
Frances Rush	Deputy Chairperson
Jack Thomas	Secretary
Lachlan Murdoch	Treasurer
Christopher Fogerty	
Steven Glass	
Tom Gregory	
Betty Hounslow	
Graham Thom	
Clare Petre	

Committee members have been in office since the start of the financial year to the date of this report unless otherwise stated.

Principal activities

The principal activities of the Association during the financial year were to provide a welcoming environment and practical support for community-based asylum seekers residing in New South Wales, while building community support and pursuing social justice outcomes for asylum seekers.

Significant changes

There has been a significant increase in the level of services provided by the Association as well as the introduction of entirely new services. This has resulted in an increase in the expenses of the Association reflected in the Statement of Profit or Loss and Other Comprehensive Income.

2. Operating results and review of operations for the year

Operating result

The profit of the Association for the financial year after providing for income tax amounted to \$ 58,686 (2014: \$ 20,364).

Asylum Seekers Centre Incorporated

ABN 47 164 509 475

Committee Report

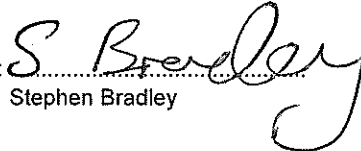
For the Year Ended 30 June 2015

3. Other items

Events after the reporting date

No matters or circumstances have arisen since the end of the financial year which significantly affected or could significantly affect the operations of the Association, the results of those operations or the state of affairs of the Association in future financial years.

Signed in accordance with a resolution of the Members of the Committee:

Committee member:  Committee member: 
Stephen Bradley Lachlan Murdoch

Dated 10 November 2015

Asylum Seekers Centre Incorporated

ABN 47 164 509 475

Statement of Profit or Loss and Other Comprehensive Income Year Ending 30 June 2015

		2015	2014
	Note	\$	\$
Grant income	3	826,282	889,978
Donations and bequests	3	1,064,575	675,913
Fundraising event revenue		193,842	11,096
Other income		19,071	25,814
Total income		2,103,770	1,602,801
Asylum Seeker Aid & Services			
Services			
Casework		(292,732)	(246,478)
Legal		(89,248)	(11,518)
Advocacy & Community Education		(87,775)	(26,433)
Employment Assistance		(115,121)	(106,689)
Healthcare		(107,312)	(107,420)
Education & Social support		(68,520)	(63,900)
Material Aid		(185,881)	(31,541)
Volunteers		(57,453)	(47,756)
Direct Services Management		(109,974)	(80,800)
Superannuation & Leave costs		(73,016)	(66,323)
		(1,187,032)	(788,858)
Financial Aid			
Direct Emergency Financial Support		(260,776)	(312,261)
Accommodation		(120,076)	(40,454)
		(380,852)	(352,715)
Total Asylum Seeker Aid & Services		(1,567,884)	(1,141,573)
Accountability, Fundraising & Running costs			
Accountability & administration		(96,114)	(109,350)
Fundraising		(166,704)	(110,888)
Superannuation & leave costs		(20,072)	(19,077)
Running costs		(70,843)	(99,982)
Insurance		(35,940)	(26,822)
IT costs		(41,599)	(32,419)
Building maintenance, rates & utilities		(45,928)	(42,326)
Total Accountability, Fundraising & Running Costs		(477,200)	(440,864)
Surplus before income tax		58,686	20,364
Income tax expense	2(a)	-	-
Surplus for the year		58,686	20,364
Other comprehensive income for the year, net of tax		-	-
Total comprehensive surplus for the year		58,686	20,364

The accompanying notes form part of these financial statements.

Asylum Seekers Centre Incorporated

ABN 47 164 509 475

Statement of Financial Position**As At 30 June 2015**

	2015	2014
Note	\$	\$
ASSETS		
CURRENT ASSETS		
Cash and cash equivalents	4 930,635	1,173,721
Trade and other receivables	5 36,400	15,356
Current tax receivable	6 7,793	4,883
TOTAL CURRENT ASSETS	974,828	1,193,960
NON-CURRENT ASSETS		
Property, plant and equipment	7 1,993,355	1,954,607
TOTAL ASSETS	2,968,183	3,148,567
LIABILITIES		
CURRENT LIABILITIES		
Trade and other payables	8 10,750	8,876
Employee benefits	9 52,093	55,243
Other financial liabilities	10 526,053	763,847
TOTAL CURRENT LIABILITIES	588,896	827,966
NET ASSETS	2,379,287	2,320,601
EQUITY		
Reserves	66,750	66,750
Retained earnings	2,312,537	2,253,851
TOTAL EQUITY	2,379,287	2,320,601

The accompanying notes form part of these financial statements.

Asylum Seekers Centre Incorporated

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Statement of Changes in Equity

For the Year Ended 30 June 2015

2015

	Retained Earnings	Reserves - Sinking Fund	Reserves - Microloans	Total
	\$	\$	\$	\$
Balance at 1 July 2014	2,253,851	50,000	16,750	2,320,601
Surplus attributable to members	58,686	-	-	58,686
Balance at 30 June 2015	<u>2,312,537</u>	<u>50,000</u>	<u>16,750</u>	<u>2,379,287</u>

2014

	Retained Earnings	Reserves - Sinking Fund	Reserves - Microloans	Total
	\$	\$	\$	\$
Balance at 1 July 2013	2,200,237	100,000	-	2,300,237
Surplus attributable to members	20,364	-	-	20,364
Transfers from reserves to retained earnings	50,000	(50,000)	-	-
Transfers from retained earnings to reserves	(16,750)	-	16,750	-
Balance at 30 June 2014	<u>2,253,851</u>	<u>50,000</u>	<u>16,750</u>	<u>2,320,601</u>

The accompanying notes form part of these financial statements.

Asylum Seekers Centre Incorporated

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**Statement of Cash Flows
For the Year Ended 30 June 2015**

	2015	2014
Note	\$	\$
CASH FLOWS FROM OPERATING ACTIVITIES:		
Receipts from customers	5,000	6,498
Payments to suppliers and employees	(2,072,166)	(1,591,717)
Interest received	19,071	14,616
Donations received	875,173	1,255,913
Grants received	777,890	790,856
Proceeds from fundraising	193,842	11,096
GST recovered/paid	(2,910)	1,236
Net cash provided by/(used in) operating activities	11 <u>(204,100)</u>	488,498
CASH FLOWS FROM INVESTING ACTIVITIES:		
Purchase of property, plant and equipment	<u>(38,748)</u>	-
Net cash used by investing activities	<u>(38,748)</u>	-
Reconciliation of RESERVES	<u>(238)</u>	-
Net cash used by financing activities	<u>(238)</u>	-
Net increase/(decrease) in cash and cash equivalents held	(243,086)	488,498
Cash and cash equivalents at beginning of year	<u>1,173,721</u>	<u>685,223</u>
Cash and cash equivalents at end of financial year	4 <u><u>930,635</u></u>	<u><u>1,173,721</u></u>

The accompanying notes form part of these financial statements.

Asylum Seekers Centre Incorporated

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Notes to the Financial Statements

For the Year Ended 30 June 2015

The financial statements cover Asylum Seekers Centre Incorporated as an individual entity. Asylum Seekers Centre Incorporated is a not-for-profit Association incorporated in New South Wales under the *Associations Incorporation Act (NSW) 2009* and *Associations Incorporation Regulation (NSW) 2010* ('the Act').

The principal activities of the Association for the year ended 30 June 2015 were to provide a welcoming environment and practical support for community-based asylum seekers residing in New South Wales, while building community support and pursuing social justice outcomes for asylum seekers.

The functional and presentation currency of Asylum Seekers Centre Incorporated is Australian dollars.

Comparative Amounts

Comparatives are consistent with prior years, unless otherwise stated.

The expenditure in the Statement of Comprehensive Income has been re-stated to better match the allocation of expenditure to the operational areas of the Centre. The comparative balances for Expenditure items have been adjusted to reflect the allocation adopted for the current year. The corresponding totals of Revenues and Expenditure, and Profit for the previous year are unchanged.

1 Basis of Preparation

In the opinion of the Committee of Management, the Association is not a reporting entity since there are unlikely to exist users of the financial report who are not able to command the preparation of reports tailored so as to satisfy specifically all of their information needs. These special purpose financial statements have been prepared to meet the reporting requirements of the Act.

The financial statements have been prepared in accordance with the recognition and measurement requirements of the Australian Accounting Standards and Accounting Interpretations, and the disclosure requirements of AASB 101 *Presentation of Financial Statements*, AASB 107 *Statement of Cash Flows*, AASB 108 *Accounting Policies, Changes in Accounting Estimates and Errors* and AASB 1054 *Australian Additional Disclosures*.

2 Summary of Significant Accounting Policies

(a) Income Tax

The Association is exempt from income tax under Division 50 of the *Income Tax Assessment Act 1997*.

(b) Revenue and other income

Revenue is recognised when the amount of the revenue can be measured reliably, it is probable that economic benefits associated with the transaction will flow to the Association and specific criteria relating to the type of revenue as noted below, has been satisfied.

Revenue is measured at the fair value of the consideration received or receivable and is presented net of returns, discounts and rebates.

All revenue is stated net of the amount of goods and services tax (GST).

Grant revenue

Grant revenue is recognised in the statement of profit or loss and other comprehensive income when the entity obtains control of the grant, it is probable that the economic benefits gained from the grant will flow to the entity and the amount of the grant can be measured reliably.

Notes to the Financial Statements

For the Year Ended 30 June 2015

2 Summary of Significant Accounting Policies continued

(b) Revenue and other income continued

Grant revenue continued

When grant revenue is received whereby the entity incurs an obligation to deliver economic value directly back to the contributor, this is considered a reciprocal transaction and the grant revenue is recognised in the statement of financial position as a liability until the service has been delivered to the contributor, otherwise the grant is recognised as income on receipt.

Asylum Seekers Centre Incorporated receives non-reciprocal contributions of assets from the other parties for zero or a nominal value. These assets are recognised at fair value on the date of acquisition in the statement of financial position, with a corresponding amount of income recognised in the statement of profit or loss and other comprehensive income.

Grants received, from the other parties, are recognised at fair value where there is reasonable assurance that the grant will be received and all grant conditions will be met. Grants relating to expense items are recognised as income over the periods necessary to match the grant to the costs they are compensating. Grants relating to assets are credited to deferred income at fair value and are credited to income over the expected useful life of the asset on a straight-line basis.

Donations

Donations and bequests are recognised as revenue when received.

Where donations or bequests require certain conditions to be met, the donations are recognised at fair value where there is reasonable assurance that the funds will be received and all conditions set by the donor will be met. Donations relating to expense items are recognised as income over the periods necessary to match the grant to the costs they are compensating. Donations relating to assets are credited to deferred income at fair value and are credited to income over the expected useful life of the asset on a straight-line basis.

Interest revenue

Interest is recognised as revenue when received.

(c) Goods and Services Tax (GST)

Revenue, expenses and assets are recognised net of the amount of goods and services tax (GST), except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payable are stated inclusive of GST.

The net amount of GST recoverable from, or payable to, the ATO is included as part of receivables or payables in the statement of financial position.

Cash flows in the statement of cash flows are included on a gross basis and the GST component of cash flows arising from investing and financing activities which is recoverable from, or payable to, the taxation authority is classified as operating cash flows.

Notes to the Financial Statements

For the Year Ended 30 June 2015

2 Summary of Significant Accounting Policies continued

(d) Property, Plant and Equipment

Each class of property, plant and equipment is carried at cost or fair value less, where applicable, any accumulated depreciation and impairment of losses.

Items of property, plant and equipment acquired for nil or nominal consideration have been recorded at the acquisition date fair value.

Where the cost model is used, the asset is carried at its cost less any accumulated depreciation and any impairment losses. Costs include purchase price, other directly attributable costs and the initial estimate of the costs of dismantling and restoring the asset, where applicable.

Assets measured using the revaluation model are carried at fair value at the revaluation date less any subsequent accumulated depreciation and impairment losses. Revaluations are performed whenever there is a material movement in the value of an asset under the revaluation model.

Land and buildings are measured using the cost model.

Plant and equipment are measured using the cost model.

Items of plant and equipment, which have been donated and recognised as donations-in-kind, have been fully depreciated during the previous financial year, with the exception of the motor vehicle.

(e) Cash and cash equivalents

Cash and cash equivalents comprises cash on hand, demand deposits and short-term investments which are readily convertible to known amounts of cash and which are subject to an insignificant risk of change in value.

Bank overdrafts also form part of cash equivalents for the purpose of the statement of cash flows and are presented within current liabilities on the statement of financial position.

(f) Employee benefits

Provision is made for the Association's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits that are expected to be wholly settled within one year have been measured at the amounts expected to be paid when the liability is settled.

Employee benefits expected to be settled more than twelve months after the end of the reporting period have been measured at the present value of the estimated future cash outflows to be made for those benefits. In determining the liability, consideration is given to employee wage increases and the probability that the employee may satisfy vesting requirements.

Changes in the measurement of the liability are recognised in profit or loss.

Employee benefits are presented as current liabilities in the statement of financial position if the Association does not have an unconditional right to defer settlement of the liability for at least 12 months after the reporting date regardless of the classification of the liability for measurement purposes under AASB 119.

Notes to the Financial Statements

For the Year Ended 30 June 2015

2 Summary of Significant Accounting Policies continued

(g) Adoption of new and revised accounting standards

During the current year, the following standards became mandatory and have been adopted retrospectively by the Association:

- AASB 13 *Fair Value Measurement*
- AASB 119 *Employee Benefits*

The accounting policies have been updated to reflect changes in the recognition and measurement of assets, liabilities, income and expenses and the impact of adoption of these standards is discussed below.

AASB 13 *Fair Value Measurement* does not change what and when assets or liabilities are recorded at fair value. It provides guidance on how to measure assets and liabilities at fair value, including the concept of highest and best use for non-financial assets. AASB 13 has not changed the fair value measurement basis for any assets or liabilities held at fair value, however additional disclosures on the methodology and fair value hierarchy have been included in the financial statements.

AASB 119 *Employee benefits* changes the basis for determining the income or expense relating to defined benefit plans and introduces revised definitions for short-term employee benefits and termination benefits.

The Association reviewed the annual leave liability to determine the level of annual leave which is expected to be paid more than 12 months after the end of the reporting period. Whilst this has been considered to be a long-term employee benefits for the purpose of measuring the leave under AASB 119, the effect of discounting was not considered to be material and therefore has not been performed.

In accordance with the transition provisions in the standard, the comparative figures have been restated.

(h) New Accounting Standards and Interpretations

The AASB has issued new and amended Accounting Standards and Interpretations that have mandatory application dates for future reporting periods. The committee members have decided against early adoption of these Standards, but does not expect the adoption of these standards to have any impact on the reported position or performance of the Association.

3 Revenue and Other Income

	2015	2014
	\$	\$
Revenue		
- Grant income	826,282	889,978
- Donations and bequests	(a) 1,064,575	675,913
- Interest income	19,071	14,616
- Fundraising event revenue	193,842	11,096
- Other income	-	11,198
Total Revenue	2,103,770	1,602,801

Asylum Seekers Centre Incorporated

ABN 47 164 509 475

Notes to the Financial Statements

For the Year Ended 30 June 2015

3 Revenue and Other Income continued

(a) Donations tied to Asylum Seekers Centre Inc. operations costs

During the previous financial year, donations of \$580,000 were contributed towards the operational costs of the Centre. The condition of the donations was that the Centre must only utilise it in the financial year 2014/2015 and 2015/2016.

4 Cash and cash equivalents

	2015	2014
	\$	\$
Cash at bank and in hand	109,007	300,826
Short-term bank deposits	821,628	872,895
	<u>930,635</u>	<u>1,173,721</u>

5 Trade and other receivables

CURRENT

Trade receivables	27,500	1,320
Micro loans	8,100	10,693
Other receivables	800	3,343
	<u>36,400</u>	<u>15,356</u>

6 Tax

GST receivable	<u>7,793</u>	<u>4,883</u>
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7 Property, plant and equipment

Land & buildings		
At cost	<u>1,949,907</u>	<u>1,949,907</u>
Plant and equipment		
At cost	41,418	41,418
Accumulated depreciation	<u>(41,418)</u>	<u>(41,418)</u>
Total plant and equipment	<u>-</u>	<u>-</u>
Motor vehicles		
At cost	<u>4,700</u>	<u>4,700</u>
Improvements		
At cost	<u>38,748</u>	<u>-</u>
	<u>1,993,355</u>	<u>1,954,607</u>

Asylum Seekers Centre Incorporated

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Notes to the Financial Statements

For the Year Ended 30 June 2015

7 Property, plant and equipment continued**Movements in carrying amounts of property, plant and equipment**

Movement in the carrying amounts for each class of property, plant and equipment between the beginning and the end of the current financial year:

	Land & Buildings	Plant and Equipment	Motor Vehicles	Improvements	Total
	\$	\$	\$	\$	\$
Year ended 30 June 2015					
Balance at the beginning of year	1,949,907	-	4,700	-	1,954,607
Additions	-	-	-	38,748	38,748
Balance at the end of the year	1,949,907	-	4,700	38,748	1,993,355
Year ended 30 June 2014					
Balance at the beginning of year	1,949,907	-	-	-	1,949,907
Additions at fair value (donations in kind)	-	6,955	4,700	-	11,655
Depreciation expense	-	(6,955)	-	-	(6,955)
Balance at the end of the year	1,949,907	-	4,700	-	1,954,607

8 Trade and other payables

	2015	2014
	\$	\$
CURRENT		
Unsecured liabilities		
PAYG withholding payables	10,750	8,876

9 Employee Benefits

Current liabilities		
Provision for employee benefits	52,093	55,243

10 Other Financial Liabilities

CURRENT		
Unspent grants	(a) 135,455	183,847
Unspent donation income	(a) 390,598	580,000
	526,053	763,847

Asylum Seekers Centre Incorporated

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Notes to the Financial Statements For the Year Ended 30 June 2015

10 Other Financial Liabilities continued

(a) Unspent grants and donation income

The unspent grants and donation income represent grants and donations which are tied to expenditure on specified future projects.

11 Cash Flow Information

Reconciliation of result for the year to cashflows from operating activities

	2015	2014
	\$	\$
Surplus for the year	58,686	20,366
Cash flows excluded from profit attributable to operating activities		
Non-cash flows in profit:		
- depreciation	-	6,955
- gain on assets contributed	-	(11,656)
Changes in assets and liabilities:		
- (increase)/decrease in trade and other receivables	(21,043)	140,875
- (increase)/decrease in tax receivable	(2,910)	1,236
- increase/(decrease) in deferred income	(237,794)	480,878
- increase/(decrease) in trade and other payables	2,111	(155,815)
- increase/(decrease) in provisions	(3,150)	5,659
Cashflow from operations	<u>(204,100)</u>	<u>488,498</u>

12 Fundraising Events and Additional Information Required Charitable Fundraising Act 1991 (NSW)

(a) Fundraising Income & Expense

Details of aggregate gross income and total expenses in fundraising events:

Fundraising event revenue	193,842	11,096
Fundraising event costs	(32,047)	(842)
Total	<u>161,795</u>	<u>10,254</u>

(b) Application of funds for charitable purposes

Funds collected from Fundraising events were fully utilised during the year, to provide additional financial support for the services provided.

Asylum Seekers Centre Incorporated

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Notes to the Financial Statements

For the Year Ended 30 June 2015

12 Fundraising Events and Additional Information Required Charitable Fundraising Act 1991 (NSW) continued

(c) Fundraising events conducted during the year:

Community fundraising activities and other events were conducted during the year.

(d) Additional Information Required Under Charitable Fundraising Act 1991 (NSW)

	A	B	Surplus A - B	2015 A/B (%)	2014 A/B (%)
	\$	\$	\$	\$	\$
Total cost of fundraising / Gross Income from Fundraising	32,047	193,842	161,795	16.53	7.59
Net surplus from fundraising/ Gross income from fundraising	161,795	193,842	-	83.47	92.41
Total cost of services/ Total expenditure	-	2,045,084	-	-	-
Total cost of services / Total income received	-	2,103,770	-	-	-

13 Association Details

The registered office of the association is:
Asylum Seekers Centre Incorporated
43 Bedford Street
Newtown NSW 2042

Asylum Seekers Centre Incorporated

ABN 47 164 509 475

Declaration by Members of the Committee

In the opinion of the committee, the financial report as set out on pages 3 to 14:

1. Present fairly the financial position of Asylum Seekers Centre Incorporated as at 30 June 2015 and its performance for the year ended on that date in accordance with Australian Accounting Standards (including Australian Accounting Interpretations) of the Australian Accounting Standards Board.
2. At the date of this statement, there are reasonable grounds to believe that Asylum Seekers Centre Incorporated will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the committee and is signed for and on behalf of the committee by:

Committee member
Stephen Bradley

Committee member
Lachlan Murdoch

Dated 10 November 2015

Asylum Seekers Centre Incorporated

ABN 47 164 509 475

Independent Audit Report to the members of Asylum Seekers Centre Incorporated

Report on the Financial Report

We have audited the accompanying financial report being a special purpose financial report, of Asylum Seekers Centre Incorporated, which comprises the Committee Report, statement of financial position as at 30 June 2015, the statement of profit or loss and other comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information, and the declaration by the members of the committee.

Officers' Responsibility for the Financial Report

The officers of Asylum Seekers Centre Incorporated are responsible for the preparation of the financial report and have determined that the basis of preparation described in Note 2, is appropriate to meet the requirements of the the Associations Incorporation Act (NSW) 2009 and Associations Incorporation Regulation (NSW) 2010 and is appropriate to meet the needs of the members. The officers' responsibility also includes such internal control as the officers determine is necessary to enable the preparation and fair presentation of a financial report that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. We conducted our audit in accordance with Australian Auditing Standards. Those standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance about whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial report.

We make it happen!



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Asylum Seekers Centre Incorporated

ABN 47 164 509 475

Independent Audit Report to the members of Asylum Seekers Centre Incorporated

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial report presents fairly, in all material respects, the financial position of Asylum Seekers Centre Incorporated as at 30 June 2015, and its financial performance and its cash flows for the year then ended in accordance with Australian Accounting Standards and the Associations Incorporation Act (NSW) 2009 and Associations Incorporation Regulation (NSW) 2010.

DFK Laurence Varnay



Colin Grady
Partner

Sydney

10 November 2015

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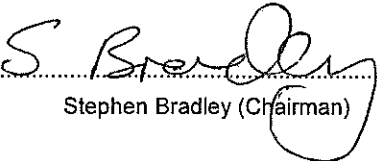
Asylum Seekers Centre Incorporated


ABN 47 164 509 475

Certificate by Members of Committee

I, Stephen Bradley of 43 Bedford Street Newtown NSW, and I, Lachlan Murdoch of 43 Bedford Street Newtown NSW, certify that:

- (a) We are committee members of the Association, and
- (b) We are duly authorised by the committee to make this statement, and
- (c) The attached financial statement was submitted to the members at the annual general meeting, held on 15 December 2015..


.....
Stephen Bradley (Chairman)


.....
Lachlan Murdoch (Treasurer)

Dated 15 December 2015