

International Yoga Teachers Association (NZ) Incorporated

**Statement of Financial Position and Performance, IYTA NZ (Inc) for year ending 31 March 2022**

The format of the attached report conforms to the reporting requirements of the Charities Commission. The IYTA must provide an annual report to the Charities Commission to retain its status as a charitable organisation. An additional detailed income and expenditure account is provided at the end of the accounts.

There was a reduction in cash held of \$12,531 (2022 \$41,593) to \$50,185 (2021 \$62,716) The main reason was the end of course expenses for the Teacher Training Diploma 2020/2021 for which income had been received in 2020. Branches made a small loss (\$138), mainly due to meeting expenses.

During the year branches transferred \$4500 each into funds held for the National Accounts. Southland Otago branch also requested that their local accounts be wound up and funds were passed to the National Treasurer for upkeep for the branch. Susan Kirkham, Wellington Branch confirmed that the only movement on their Branch funds for the year was the transfer of \$4500 to the National accounts.

The National Account made a loss for the year of \$2,751 prior to this transfer of funds.

I would like to take the opportunity to thank Susan Sheppard for her services throughout the last few years performing the book-keeping and payment set up for the society. This work passed back to the National Treasurer in January 2022.

I would also like to express my thanks to the previous joint National Treasurer, Kim Lewis, for her help and assistance, particularly the time spend sorting out the banking with BNZ.

I move that this report be accepted.

Sheena Henderson

National Treasurer, 24<sup>th</sup> July 2022