

Basic Income New Zealand Incorporated

Statement of Financial Performance

For the Year Ended 31 December 2025

Income	2025		2024		2023
	\$		\$		\$
Subscriptions rate = \$10	120.00		130.00		139.00
Koha & Donations	395.00		420.00		326.00
Te Muka Rau Grant			-		927.20
Total Income	515.00	-	550.00	-	1,392.20
Expenditure	2025		2024		2023
	\$		\$		\$
AGM Expenses	331.60		675.00		14.50
	-		-		-
Meeting Expenses	274.04		253.56		241.15
Website Expenses	-		495.11		280.72
Travel Expenses	-		200.00		927.20
Miscellaneous Expenses	-		-		82.00
Total Expenditure	605.64	-	1,623.67	-	1,545.57
Surplus/(Deficit)	(90.64)		(1,073.67)		(153.37)

Basic Income New Zealand Incorporated

Statement of Financial Position

For the Year Ended 31 December 2025

	2025	2024	2023
	\$	\$	\$
Accumulated Funds	992.20	2,065.87	2,219.24
Surplus (Deficit)	(90.64)	(1,073.67)	(153.37)
Total Accumulated Funds	901.56	992.20	2,065.87
Assets			
Accounts Receivable (Loan)			
Cheque/Bank Deposits	901.56	992.20	2,065.87
Total Assets	901.56	992.20	2,065.87
Liabilities			
Current Liabilities	0.00	0.00	0.00
Total Liabilities	0.00	0.00	0.00
Net Assets	901.56	992.20	2,065.87

NOTES TO ACCOUNTS

General Accounting

Policies

The measurement base adopted is historic cost.

Reliance is placed on the fact that the Society is an ongoing concern.

Accrual is used to match expenses and revenue.

These financial statements are prepared exclusive of Goods and Services Tax.

Changes in Accounting Policies

There have been no changes in Accounting Policies.

All policies have been applied on a basis consistent with those used in previous years.