

# **Refugee Council of Australia Inc**

**ABN 87 956 673 083**

## **Financial Statements**

**For the Year Ended 30 June 2009**

# Refugee Council of Australia Inc

ABN 87 956 673 083

For the Year Ended 30 June 2009

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# Refugee Council of Australia Inc

ABN 87 956 673 083

## Directors' Report

30 June 2009

Your committee members submit the financial report of the association for the financial year ended 30 June 2009.

### 1. General Information

#### (a) Committee Members

The names of committee members throughout the year and at the date of this report are:

##### Names

John Gibson  
Esta Paschalidis-Chilas  
William Maley  
Lionel Conyer  
Sky de Jersey  
David Bitel  
Maureen Adamson  
Paris Aristotle  
Elizabeth Biok  
Sonia Caton  
Kevin Liston  
Jenny Semple  
Melika Sheikh-Eldin  
Bobby Whitfield

#### (b) Principal Activities

The principal activities of Refugee Council of Australia Inc during the financial year were research, policy analysis, advocacy, training and community education.

No significant change in the nature of these activities occurred during the year.

### 2. Business review

#### Operating Result

The profit of the association for the financial year after providing for income tax amounted to \$ 17,892.

### 3. Other items

No significant changes in Refugee Council of Australia Inc's state of affairs occurred during the financial year.

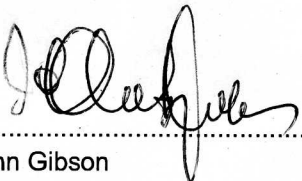
Signed in accordance with a resolution of the Members of the Committee:

# Refugee Council of Australia Inc

ABN 87 956 673 083

## Directors' Report

30 June 2009

Committee Member:  .....

John Gibson

Committee Member:  .....

Lionel Conyer

Dated this 21 day of November 2009

# Refugee Council of Australia Inc

ABN 87 956 673 083

## Auditors Independence Declaration under Section 307C of the Corporations Act 2001

I declare that, to the best of my knowledge and belief, during the year ended 30 June 2009 there have been:

- (i) no contraventions of the auditor independence requirements as set out in the Corporations Act 2001 in relation to the audit; and
- (ii) no contraventions of any applicable code of professional conduct in relation to the audit.

DFK Laurence Varnay  
Chartered Accountants



Steven Heller  
Partner

16 October 2009

Level 7, 131 York Street Sydney

# Refugee Council of Australia Inc

ABN 87 956 673 083

## Income Statement

For the Year Ended 30 June 2009

	Note	2009 \$	2008 \$
Revenue		457,961	349,182
Other income		10,315	1,332
Employee benefits expense		(323,304)	(261,168)
Depreciation, amortisation and impairments		(3,279)	(4,243)
Other expenses		(123,801)	(97,308)
<b>Profit before income tax</b>		<b>17,892</b>	<b>(12,205)</b>
<b>Profit attributable to members</b>		<b>17,892</b>	<b>(12,205)</b>

The accompanying notes form part of these financial statements.

# Refugee Council of Australia Inc

ABN 87 956 673 083

## Balance Sheet

As At 30 June 2009

	Note	2009 \$	2008 \$
<b>ASSETS</b>			
<b>Current assets</b>			
Cash and cash equivalents	3	100,964	107,166
Trade and other receivables	4	5,506	30,590
<b>Total current assets</b>		<b>106,470</b>	<b>137,756</b>
<b>Non-current assets</b>			
Property, plant and equipment	5	9,351	8,662
<b>Total non-current assets</b>		<b>9,351</b>	<b>8,662</b>
<b>TOTAL ASSETS</b>		<b>115,821</b>	<b>146,418</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Trade and other payables	6	24,647	22,210
Short-term provisions	7	17,757	12,554
Other current liabilities	8	50,000	106,128
<b>Total current liabilities</b>		<b>92,404</b>	<b>140,892</b>
<b>TOTAL LIABILITIES</b>		<b>92,404</b>	<b>140,892</b>
<b>NET ASSETS</b>		<b>23,417</b>	<b>5,526</b>
<b>EQUITY</b>			
Retained earnings		23,417	5,526
<b>TOTAL EQUITY</b>		<b>23,417</b>	<b>5,526</b>

The accompanying notes form part of these financial statements.

