

Zeitschrift: Helvetia : magazine of the Swiss Society of New Zealand
Herausgeber: Swiss Society of New Zealand
Band: 38 (1974)
Heft: [6]

Register: Swiss Society of New Zealand (Inc.) : income and expenditure account for year ended March 31st, 1974 : balance sheet as at March 31st, 1974

Nutzungsbedingungen

Die ETH-Bibliothek ist die Anbieterin der digitalisierten Zeitschriften auf E-Periodica. Sie besitzt keine Urheberrechte an den Zeitschriften und ist nicht verantwortlich für deren Inhalte. Die Rechte liegen in der Regel bei den Herausgebern beziehungsweise den externen Rechteinhabern. Das Veröffentlichen von Bildern in Print- und Online-Publikationen sowie auf Social Media-Kanälen oder Webseiten ist nur mit vorheriger Genehmigung der Rechteinhaber erlaubt. [Mehr erfahren](#)

Conditions d'utilisation

L'ETH Library est le fournisseur des revues numérisées. Elle ne détient aucun droit d'auteur sur les revues et n'est pas responsable de leur contenu. En règle générale, les droits sont détenus par les éditeurs ou les détenteurs de droits externes. La reproduction d'images dans des publications imprimées ou en ligne ainsi que sur des canaux de médias sociaux ou des sites web n'est autorisée qu'avec l'accord préalable des détenteurs des droits. [En savoir plus](#)

Terms of use

The ETH Library is the provider of the digitised journals. It does not own any copyrights to the journals and is not responsible for their content. The rights usually lie with the publishers or the external rights holders. Publishing images in print and online publications, as well as on social media channels or websites, is only permitted with the prior consent of the rights holders. [Find out more](#)

Download PDF: 10.01.2026

ETH-Bibliothek Zürich, E-Periodica, <https://www.e-periodica.ch>

SWISS SOCIETY OF NEW ZEALAND (INC.)

INCOME AND EXPENDITURE ACCOUNT

For Year Ended March 31st, 1974

INCOME	1973/74	\$	\$	\$	1972/73	\$	\$	\$
Subscriptions				805.00				858.90
Donations				6.00				Nil
Interest				170.92				129.22
Sundry Receipts				6.30				.59
"Helvetia":								
Income from Advertising			1047.24			582.00		
Less Printing and Stationery	1347.83				1057.17			
Postages	118.37				150.93			
			1466.20			1208.10		
Net Cost (Included in Expenditure)			418.96			626.10		
Insurance Allowance:								
Eidg. Militaerdepartement			85.50			85.48		
Less Paid			85.50			85.48		
			\$ Nil			\$ Nil		
Total Income for Year				\$988.22				988.71
EXPENDITURE:								
Office Expenses			\$ Nil			69.61		
General Expenses			78.27			30.01		
Income Tax			Nil			15.51		
Net Cost for "Helvetia" (as above)			418.96			626.10		
Total Expenditure for Year				\$497.23				\$741.23
Excess of Income Over Expenditure:				\$490.99				\$247.48
(Transferred to Accumulated Funds)								

BALANCE SHEET

As at March 31st, 1974

CURRENT ASSETS:	1973/74	\$	\$	1972/73	\$	\$
Cash in Hand	\$ 9.20			\$ 9.20		
Cash at Bank	845.95			845.95		
Deposit: Plus Accrued Interest	410.00			410.00		
Sundry Debtors	487.64			276.00		
Subscriptions in Arrears	36.00			Nil		
Stock Ties (see Accumulated Funds)	Nil			122.45		
Total Current Assets			1792.79			1408.25
INVESTMENTS:						
Fidelity Moninees Ltd.: Plus Accrued Interest	1541.00			1541.00		
Total Investments			1541.00			1541.00
FIXED ASSETS:						
Addressograph	2.00			2.00		
Total Fixed Assets			2.00			2.00
Total Assets			\$3335.79			\$2951.25
Less—						
CURRENT LIABILITIES:						
Subscriptions paid in advance	16.00			Nil		
Total Current Liabilities			16.00			Nil
Balance: Represented by Accumulated Funds			\$3319.79			\$2951.25
ACCUMULATED FUNDS:						
Balance, April 1st, 1973	2951.25			2703.77		
Add Excess of Income over Expenditure for Year Ended March 31st, 1974	490.99			247.48		
	3442.24			2951.25		
Less Stock (Ties written off)	122.45			Nil		
Total Accumulated Funds			\$3319.79			\$2951.25

I hereby certify that the above Statements correctly set out the transactions of the Swiss Society of New Zealand (Inc.) according to the books and vouchers for the year ended 31/3/74.

Auckland,
June 2nd, 1974.

JOE WILDHABER,
Auditor.