

SHIRIKISHO PARTY OF KENYA



STATEMENT OF FINANCIAL POSITION

FOR THE YEAR ENDED 30TH JUNE 2019

	2019 Kshs.	2018 Kshs.
Non-Current Assets		
Property, Plant & Equipment	103,623.00	113,589.00
	<u>103,623.00</u>	<u>113,589.00</u>
Current Assets		
Debtors and Prepayments	-	-
Cash & Bank Balances	135,500.00	132,351.00
	<u>135,500.00</u>	<u>132,351.00</u>
Total Assets	<u>239,123.00</u>	<u>245,940.00</u>
Current Liabilities		
Creditors & Accruals	65,050.00	67,864.00
	<u>65,050.00</u>	<u>67,864.00</u>
Total Net Assets	<u>174,073.00</u>	<u>178,076.00</u>
Represented by:		
Accumulated Fund	(128,255.00)	338,064.00
Surplus/Deficit for the Year	302,328.00	(159,988.00)
Total	<u>174,073.00</u>	<u>178,076.00</u>