

# SHIRIKISHO PARTY OF KENYA



## STATEMENT OF FINANCIAL POSITION

### FOR THE YEAR ENDED 30TH JUNE 2020

	2020 Kshs.	2019 Kshs.
<b>Non-Current Assets</b>		
Property, Plant & Equipment	76,141.00	103,623.00
	<u>76,141.00</u>	<u>103,623.00</u>
<b>Current Assets</b>		
Debtors and Prepayments	-	-
Cash & Bank Balances	38,998.00	135,500.00
	<u>38,998.00</u>	<u>135,500.00</u>
<b>Total Assets</b>	<u><b>115,139.00</b></u>	<u><b>239,123.00</b></u>
<b>Current Liabilities</b>		
Creditors & Accruals	30,500.00	65,050.00
	<u>30,500.00</u>	<u>65,050.00</u>
<b>Total Net Assets</b>	<u><b>84,639.00</b></u>	<u><b>174,073.00</b></u>
<b>Represented by:</b>		
Accumulated Fund	174,073.00	(128,255.00)
Surplus/Deficit for the Year	(89,534.00)	302,328.00
<b>Total</b>	<u><b>84,539.00</b></u>	<u><b>174,073.00</b></u>