

SHIRIKISHO PARTY OF KENYA



STATEMENT OF FINANCIAL POSITION

FOR THE YEAR ENDED 30TH JUNE 2021

	2021 Kshs.	2020 Kshs.
Non-Current Assets		
Property, Plant & Equipment	61,372.00	76,141.00
	<u>61,372.00</u>	<u>76,141.00</u>
Current Assets		
Debtors and Prepayments	-	-
Cash & Bank Balances	4,931.00	38,998.00
	<u>4,931.00</u>	<u>38,998.00</u>
Total Assets	<u>66,303.00</u>	<u>115,139.00</u>
Current Liabilities		
Creditors & Accruals	30,600.00	30,600.00
	<u>30,600.00</u>	<u>30,600.00</u>
Total Net Assets	<u>35,703.00</u>	<u>84,539.00</u>
Represented by:		
Accumulated Fund	84,539.00	174,073.00
Surplus/Deficit for the Year	(48,836.00)	(89,534.00)
Total	<u>35,703.00</u>	<u>84,539.00</u>