

SHIRIKISHO PARTY OF KENYA



STATEMENT OF FINANCIAL POSITION

FOR THE YEAR ENDED 30TH JUNE 2022

	2022 Kshs.	2021 Kshs.
Non-Current Assets		
Property, Plant & Equipment	176,284.00	61,372.00
	<u>176,284.00</u>	<u>61,372.00</u>
Current Assets		
Debtors and Prepayments	-	-
Cash & Bank Balances	58,123.50	4,931.00
	<u>58,123.50</u>	<u>4,931.00</u>
Total Assets	<u>234,407.50</u>	<u>66,303.00</u>
Current Liabilities		
Creditors & Accruals	35,000.00	30,600.00
	<u>35,000.00</u>	<u>30,600.00</u>
Total Net Assets	<u>199,407.50</u>	<u>35,703.00</u>
Represented by:		
Accumulated Fund	206,655.50	84,539.00

Surplus/Deficit for the Year	(7,248.00)	(48,836.00)
Total	199,407.50	35,703.00



