

SHIRIKISHO PARTY OF KENYA

3rd FLOOR, EXPRESS HOUSE, MOI AVENUE, P.O. BOX 84056-80100, MOMBASA
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HAKI, UWEZO MASHINANI

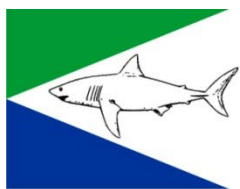
FINANCIAL STATEMENT

FOR THE YEAR ENDED 30TH JUNE, 2023

INCOME STATEMENT

STATEMENT OF COMPREHENSIVE INCOME

	<u>NOTE 2023</u>	<u>2022</u>
<u>KSHS</u>		
A. <u>INCOME</u>	1,400,000	1,085,000
	<u>1,400,000</u>	<u>1,085,000</u>
B. <u>EXPENDITURE</u>		
Administrative Expenses	650,000.00	917,548.00
Printing of Cards	100,000.00	95,700.00
Promotion and Publicity	730,000.00	79,000.00
	<u>1,480,000</u>	<u>1,092,248.00</u>
<u>TOTAL EXPENDITURE</u>	<u>1,480,000</u>	<u>1,092,248.00</u>
Net Deficit for the year (A-B)	<u>(80,000)</u>	<u>(7248.0)</u>



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FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE, 2023
STATEMENT OF FINANCIAL POSITION

STATEMENT OF FINANCIAL POSITION

	NOTE	2023	2022
<u>KSHS</u>			
<u>NON-CURRENT ASSETS</u>			
Property and Equipment		146,974	176,284
<u>CURRENT ASSETS</u>			
Receivables			
Cash and Cash Equivalent		61,000	58,124
<u>CURRENT LIABILITIES</u>			
Payables and Accruals		80,000	35,000
NET CURRENT ASSETS		127,974	199,408
TOTAL NET ASSETS		207,974	234,408
REPRESENTED BY:-			
Accumulated Funds		207,974	206,656
TOTAL ACCUMULATED FUNDS		(85,000)	(7,248)
TOTALS		127,974	199,408

