



SHIRIKISHO PARTY OF KENYA

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**Shirikisho Party of Kenya
Annual Report and Financial Statements
for the year ended June 30, 2024.**

Statement of Financial Performance for the year ended 30 June 2024

	Note	30-Jun-24	30-Jun-23
Revenue		Kshs	Kshs
Revenue from non-exchange Transactions	5	376,183	411,578
Public contributions and donations	6	700,000	1,400,000
Total revenue		1,076,183	1,811,578
Expenses			
Use of goods and services	7	1,543,983	1,251,996
Employee costs	8	0	120,000
Repairs and maintenance	9	15,000	10,000
Depreciation	10	19,003	23,464
Total Expenses		1,577,986	1,405,459
Surplus/deficit for the year		-501,803	406,119

Statement of Financial Position as at 30 June 2024

	Note	30-Jun-24	30-Jun-23
Assets		Kshs	Kshs
Current Assets			
Cash and cash equivalents	11	6,931	10,231
Receivables from Non-Exchange Transactions	12	93,080	411,578
Total Current Assets		100,011	421,809
Non-Current Assets			
Property, Plant and equipment	13	104,507	123,510
Intangible Assets		-	-
Total Non - Current Assets		104,507	123,510
Total Assets		204,518	545,319
Liabilities			
Current Liabilities			
Trade and other payables from exchange transactions	14	241,000	80,000
Total Current Liabilities		241,000	80,000
Total Liabilities		241,000	80,000
Net Assets			
Accumulated Surplus		406,119	0
Surplus/(deficit) for the year		-501,803	406,119
Capital reserves		59,201	59,201
Total Net Assets		-36,483	465,319
Total Net Assets and Liabilities		204,518	545,319