

Chama cha Uzalendo Party
 Annual Report and Financial Statements
 for the year ended June 30, 2024.

15. Statement of Financial Position as at 30th June, 2024

	Notes	2024 Kshs	2023 Kshs
Assets			
Current Assets			
Cash and Cash equivalents	8	860.00	37,954.00
Receivables from Non-Exchange Transactions	9	168,600.00	2,762,992.00
Total Current Assets		169,460.00	2,800,946.00
Non-Current Assets			
Property, Plant and Equipment	10	245,387.00	286,291.00
Total Non- Current Assets		245,387.00	286,291.00
Total Assets		414,847.00	3,087,237.00
Liabilities			
Current Liabilities			
Trade and Other Payables	11	75,000.00	2,909,000.00
Total Current Liabilities		75,000.00	2,909,000.00
Non-Current Liabilities		-	-
Total Liabilities		75,000.00	2,909,000.00
Net Assets			
Reserves		-	-
Accumulated Surplus		339,847.00	178,237.00
Capital Fund		-	-
Total Net Assets and Liabilities		414,847.00	3,087,237.00