



**Financial Statements For the year ended  
31 December 2021**

**ACHIRE BUSINESS SUPPORT**  
**FINANCIAL STATEMENTS FOR THE ENDED 31 DECEMBER 2021**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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**ACHIRE BUSSINESS SUPPORT**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021**

## GENERAL INFORMATION

Country of registration and domicile Zambia

**Nature of business and principal activities** Debt recovery, Training

<b>Beneficial Owner</b>	<b>Name</b>	Mr. Isililo Mzyece
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<b>Secretary</b>	<b>Name</b>	Thandie Zulu
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**Registered Office** 3/244 Ibex Hill, Lusaka

**Business Address** 3/244 Ibex Hill, Lusaka

**Bankers** Stanbic Bank Zambia

The Beneficial owner present their report on the activities of the Company for the year ended December 2021.

**Nature of Company and principal activities**

Achire Business Support was incorporated under the Companies Act of the Republic of Zambia, under bussiness name. The principle activities are Debt recovery and training.

**Achire Buiness Support's results**

The results for the year ended are as follows;

	<b>2021</b>
	Zmw
Revenue	125,604
Profit/(Loss) before taxation	<u><u>84,318</u></u>

**Employees**

The number of employees during the period was (2021; 4 employees ). The total value of employees' remuneration paid by the Company was ZMW 26,521.23 thousand (2021; ZMW

**Beneficial Owners**

The following served during the year;

Isililo Mzyece

Thandie Zule - Secretary

**ACHIRE BUSSINESS SUPPORT**  
**STATEMENT OF COMPREHENSIVE INCOME**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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*All figures are in Zambian Kwacha (ZMW)*

	2021
Revenue	125,604
Cost of sales	27,856
Gross profit before net finance cost	<u>153,460</u>
Administrative costs	(69,142)
<b>Profit before taxation</b>	84,318
Tax Credit (Income Tax 35%)	(29,511)
<b>Profit after taxation</b>	<u><u>54,807</u></u>

**ACHIRE BUSINESS SUPPORT**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2020**

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*All figures are in Zambian Kwacha (ZMW)*

	Notes	2021
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
Property, Plant & Equipment		35,375
<b>Current assets</b>		
Cash and cash equivalents		74,317
<b>Total assets</b>		<b>109,692</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Capital Contribution		55,000
<b>Current liabilities</b>		
Short term loan		-
Trade and other Payables		54,692
<b>Total equity and liabilities</b>		<b>109,692</b>

**ACHIRE BUSINESS SUPPORT**

FINANCIAL

Schedule 1

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	2021
<b>Administrative costs</b>	
Employee medical & Other relate (NIHMA)	985
Employee Salaries & wages	26,521
Employee social security contribution	7,916
General Expenses	18,318
Marketing expenses	5,000
Bank Charges	452
Premises cleaning and security	3,200
Premises repairs & decorations	1,500
Premises utilities	1,000
Stationery and Supplies	3,500
Internet Expenses	750
<b>Administrative expenses</b>	<b>69,142</b>

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