

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

15. Statement of Financial Position as at 30<sup>th</sup> June, 2024

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