



Annual Report and Financial Statements for the year ended June 30, 2025.

Statement of Financial Performance for the year ended 30 June 2025

	Notes	Current FY 2025	Comparative FY 2024
		Kshs	Kshs
Revenue			
Membership Fees	7	36,000	-
Public contributions and donations	8	1,000,000	-
Total Revenue		1,036,000	-
Expenses			
Administrative Expenses	11	752,500	-
Total expenses		752,500	-
Other gains/ (losses)			
Surplus/Deficit		283,500	-

Statement of Financial Position as of 30 June 2025

Assets			
Current Assets			
Cash and Cash equivalents	19	35,000	-
Receivables and advances	20	500,000	-
Total Current Assets		535,000	-
Non-Current Assets			
Property Plant and Equipment	23	377,400	-
Total Non- Current Assets		377,400	-
Total Assets (A)		912,400	-
Liabilities			
Current Liabilities			
Trade and Other Payables	26	300,000	-
Total Current Liabilities		300,000	-
Non-Current Liabilities			
Total Non- Current Liabilities		-	-
Total Liabilities (B)		300,000	-
Net Assets (A-B)		612,400	-
Accumulated Surplus/deficits		612,400	-
Net Assets		612,400	-

Rhodah Muthoni
National Chairperson

Samuel Kobilo
Secretary General