

PEOPLE'S PARTY OF KENYA

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2023**



NGIGI & PARTNERS
CERTIFIED PUBLIC ACCOUNTANTS (K)

People's Party of Kenya
Report and financial statements
For the year ended 30th June 2023



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People's Party of Kenya
REPORT OF EXECUTIVE COMMITTEE
For the year ended 30th June 2023

The committee have the pleasure in submitting their report and audited financial statements for the period ended 30th June 2023

Principal Activity:

The principal activity of the party is bringing peoples together.

Results:

The results for the year are set out on page 5.

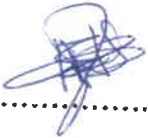
Domicile

The party is registered and domiciled in Kenya .

Auditors:

Messrs Ngigi and Partners Certified Public Accountants (K) were appointed auditors for the year and have expressed their willingness to continue in office and do so under the provision of section 159(2) of the Companies Act(Cap 486)

By order of committee



.....

Date2023



People's Party of Kenya
Report of the Independent Auditors
For the year ended 30th June 2023

We have audited the financial statements of People's Party of Kenya set out on pages 4 to 7 for the year ended 30th June, 2023 which comprises the Statement of financial position and statement of comprehensive income.

Management's responsibilities for the financial statements

The management is responsible for the preparation of the financial statements which give a true and fair view of the state of affairs of the business and of its statement of comprehensive income. This responsibility includes selecting and applying appropriate accounting policies, making accounting estimates that are reasonable in the circumstances as well as designing, implementing and maintaining internal controls to facilitate preparation and presentation of financial statements that are fair and free from material misstatements due to fraud or error.

Auditor's responsibility and basis of opinion

Our responsibility is to express an opinion on the financial statements in this report based on our audit. We conducted our audit in accordance with the International Auditing Standards. These standards require that we comply with ethical standards and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes performing procedures to obtain audit evidence about amounts and disclosures in the financial statements. The procedures selected depend on our assessment of the risk of material misstatement whether due to fraud or error. An audit also includes assessing the accounting policies used and significant estimates made by the management, as well as evaluating the overall financial statements presentation.

Opinion

In our Opinion, the financial statements give a true and fair view of the financial position of the business as at 30th June, 2021 and the business's Statement of Comprehensive Income for the period then ended in accordance with International Financial Reporting Standards.

Ngigi and Partners

Certified Public Accountants of Kenya

P.O.Box 50281-00100 GPO
Nairobi


Dated.....13/09.....2023



People's Party of Kenya
Statement of Financial Position
As at 30 June 2023

<u>ASSETS</u>	<u>Notes</u>	<u>2023</u> <u>Kshs</u>	<u>2022</u> <u>Kshs</u>
<u>Current assets</u>			
Cash & bank	3	26,460	33,494
Fixed asset	2	68,982	91,218
		<u>95,442</u>	<u>124,712</u>
<u>TOTAL ASSETS</u>		<u>95,442</u>	<u>124,712</u>
<u>EQUITY AND LIABILITIES</u>			
<u>Equity</u>			
Party's fund	5	80,000	80,000
Profit and loss account	9	(825,009)	(771,227)
		<u>(745,009)</u>	<u>(691,227)</u>
<u>Current Liabilities</u>			
Creditors	4	840,451	815,939
		<u>840,451</u>	<u>815,939</u>
<u>TOTAL EQUITY & LIABILITIES</u>		<u>95,442</u>	<u>124,712</u>

The financial statements were approved by the proprietor and signed on its behalf by;


.....
Proprietor **CHAIRMAN**

Date.....2023

People's Party of Kenya
Statement of comprehensive income
For the year ended 30th June 2023

		2023	2022
		Kshs	Kshs
Income	Notes		
Donations		700,000	243,000
Members contributions		373,000	643,000
Nomination of candidates		-	510,000
Sale of party materials		98,000	-
sale of membership cards		41,141	-
		<u>1,212,141</u>	<u>1,396,000</u>
<u>Expenditure</u>			
Operation expenses	7	760,000	260,000
Administration expenses	8	483,443	1,328,500
Financial expenses	9	22,480	32,772
		<u>1,265,923</u>	<u>1,621,272</u>
Net surplus for the year		(53,782)	(225,272)

People's Party of Kenya
 Statement of cash flows
 For the year ended 30th June 2023

	2022	2021
	<u>Kshs</u>	<u>Kshs</u>
<u>CASH FLOW FROM OPERATING ACTIVITIES</u>		
Profit before taxation	(53,782)	(225,272)
Adjustment for:		
Depreciation	22,236	30,720
Operating profit before working capital changes	(31,546)	(194,552)
(Increase)/ decrease in debtors & prepayments	-	-
Decrease)/ increase in creditors	24,512	226,183
Net Changes in working capital	24,512	226,183
Net Cash flow generated from operating activities	<u>(7,034)</u>	<u>31,631</u>
<u>CASH FLOW FROM INVESTMENT ACTIVITIES</u>		
Purchase of assets	-	-
<u>CASH FLOW FROM FINANCING ACTIVITIES</u>		
Party's fund	-	-
NET INCREASE IN CASH & CASH EQUIVALENT	(7,034)	31,631
CASH & CASH EQUIVALENT AT THE START OF	33,494	1,863
CASH & CASH EQUIVALENT AT THE END OF TH	<u>26,460</u>	<u>33,494</u>

People's Party of Kenya
Notes to the financial statement
For the year ended 30th June 2023

1. Accounting Policies

(a) Basis of Accounting

The financial statements have been prepared under the historical cost convention.

2. Assets

	Computer and assecories KShs	Furnitures and Fittngs KShs	Total KShs
Cost			
At 01.07.2022	495,000	50,000	545,000
Additional	-	-	-
As at 30.06.2023	495,000	50,000	545,000
Depreciation			
Balance b/forward	433,091	20,691	453,782
Charge for the year	18,573	3,664	22,236
Total depreciation	451,664	24,355	476,018
NBV			
As at 30.06.2023	43,336	25,645	68,982
As at 30.06.2022	61,909	29,309	91,218
3. <u>Cash and bank balances</u>	26,460	33,494	
4. <u>Creditors</u>			
Audit fees	20,000	20,000	
Other creditors	820,451	795,939	
	840,451	815,939	

People's Party of Kenya
Notes to the financial statement
For the year ended 30th June 2023

	2023	2022
	<u>KShs</u>	<u>KShs</u>
5 Party's fund	<u>80,000</u>	<u>80,000</u>
6 Operation expenses		
Salaries and wages	730,000	240,000
Audit and accountancy fees	30,000	20,000
	<u>760,000</u>	<u>260,000</u>
7 Administration expenses		
Office rent	420,000	480,000
Water and electricity	10,900	24,200
Cleaning services	24,000	60,000
Postage and telephone	6,000	25,200
Repairs and maintenance	6,586	23,835
Internet	-	72,000
Subsistences	-	123,565
Advertisements	-	210,000
Printing and stationery	15,957	309,700
	<u>483,443</u>	<u>1,328,500</u>
8 Financial expenses		
Bank charges	244	2,052
Depreciation	22,236	30,720
	<u>22,480</u>	<u>32,772</u>
9 Profit and loss account		
Balance b/f	(771,227)	(545,955)
Profit for the year	(53,782)	(225,272)
	<u>-</u>	<u>-</u>
	<u>(825,009)</u>	<u>(771,227)</u>

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TELEPHONE: 0719-012555,
Tel: 0719-012910, 0719-012901

BUREAUS

COMMERCIAL
Commercial Bank Building (KCB),
Room 121,
Planning & Circulation: 0719-012898.

SIRGOLI HOUSE,
2nd floor, next to JKUAT and Opp. Juma Hajee Arcade on Oginga Odinga Street.
TEL: 0719-012750.

AMBWERE PLAZA,
2nd Floor, Kenyatta Street.
Telephone: 0719-012881.

GALAXY - OPPOSITE NAKUMATT,
Tel: 0719-012870 or 0719-012873.

TUFFOAM MALL, Ground Floor, Opposite Varsity Plaza
Achieng Onyango Road.
Cell: 0719-012870, 0719-012873.

KILINDINI PLAZA,
3rd Floor, Moi Avenue.
Tel: 0719-012841.

MERICCA BUILDING,
2nd floor, along Kenyatta Avenue.
Tel: 0719-012869, 0719-012855.

GUEST HOUSE & HOTEL,
1st floor, Opp Central Hotel, Along Karisua Road.
Tel: 0719-012890, Advertising: 0719-012895.

SOLCO PLAZA (Police Sacco Building)
2nd Floor, Moi Avenue
Tel: 0719-012899, 0719-012355, 0719-012833

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A9/LOST

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No CF260784

LOSS of title Nachu/Mikuyuni/813

LOSS of title deed Usin Gishu/Kimumu /6794

LOSS of title deed Usin Gishu/Kimumu /4220

LOST title Ngong/Ngong/64011 Tel 0740785687

LOST title LR NO 14810/11 P.O. BOX 16979 00620 Nairobi

LOST Kajiado/Kaputei/1821

LOST title No:Kahondo/kodumu east/ 482

LOSS of Greencard Bahati / Karatini Blk 1/10928 John Mwangi Ndege

LOST title no. Kianjai/Kianjai/3428

LOST:NGANDORI/KIRIARI/4142

LOSS Of Title Deeds Gatamaiyu Nyanduma/2096,Gatamaiyu Kamuchege/ 1288, Gatamaiyu Gathugu/ 175

LOST: KAJIADO/KISAJU/2512

LOSS of title IR No 33999 Ruiru

LOST Title Deed of Sub-lease Apartment C6 Nyati Court, Sunrise Apartments, Imara Daima on L.R. 209/17505 of Mary Nduta Nyamu

LOSS of Greencard Dundori/ Lanet blk 5/919 (Kiamunyi 'A') James Mwangi Muchue

LOST Title Deed Usin Gishu /Kimumu/1525

LOST title:SOSIAN/SOSIAN BLOCK 1/10706

TITLE Kajiado/Kaputei-North/20516 Michael Ngigi Kabiru

LOST title deed Danyo Sabuk/Komarock Block 1/64127

LOSS of title deed Mitubiri Wempa BLK 1/3198 Ndung'u Karanja Francis

LOSS of Greencard Bahati/ Kabañini blk 1/150 Mwangi Njoroje Kamau

LOSS of title muguga/kanyariri/149

A22/NOTICES

PEOPLES Party of Kenya 2022/2023 financial report can be found on our web www.peoplespartyofkenya.or

MAZINGIRA Greens Party of Kenya 2022/2023 financial report can be found in our web www.mazingira-greensparty.com

PUBLIC NOTICE
PHYSICAL AND LAND USE PLANNING ACT (NO. 13 OF 2019)
CHANGE OF USE
The owner of Land Title number KIMUYU/KIMUYU BLOCK 1/6800 situated in KIMUYU Sub County is proposing to change its use from Agricultural to RESIDENTIAL MULTIDWELLING UNITS (PLATS) subject to approval by the County Government of Kiambu. Individuals, organisations, institutions etc. with objections or comments on the proposal are requested to forward them in writing within 14 days of publication of this notice to:
The County Executive Committee Member (CECM) Lands, Housing, Physical Planning and Urban Development
KIAMBURU COUNTY GOVERNMENT
P.O. BOX 2314-00800
KIAMBU.

PUBLIC NOTICE
PHYSICAL AND LAND USE PLANNING ACT (NO. 13 OF 2019)
NOTIFICATION FOR CHANGE OF USE
The registered owner of plot number Lac 117/1000/03333 located in Mwangi's Town off Hareway Road within Mwangi's Municipality, proposes to change the use of the land from Agricultural Use to Residential (Multi-Dwelling) Use subject to the approval by the Mwangi's County Government. Individuals and institutions with any objections to the proposal are requested to forward them in writing within 14 days from the date of this notice to:
THE CECM LANDS, PHYSICAL PLANNING & URBAN DEVELOPMENT
MWANGI COUNTY GOVERNMENT
P.O. BOX 52-20200
MWANGI.
Name of the Registered Planner: George Kithin Ritho, Reg. No. 0270

PUBLIC NOTICE
PHYSICAL AND LAND USE PLANNING ACT (NO. 13 OF 2019)
NOTIFICATION FOR AMALGAMATION AND CHANGE OF USE
The registered owner of plots numbers Lac 10/Mwangi/0384, Lac 10/Mwangi/0385, Mwangi/0386, Lac 10/Mwangi/0387, Mwangi/0388, Mwangi/0389, Mwangi/0390, Mwangi/0391, Mwangi/0392, Mwangi/0393, Mwangi/0394, Mwangi/0395, Mwangi/0396, Mwangi/0397, Mwangi/0398, Mwangi/0399, Mwangi/0400, Mwangi/0401, Mwangi/0402, Mwangi/0403, Mwangi/0404, Mwangi/0405, Mwangi/0406, Mwangi/0407, Mwangi/0408, Mwangi/0409, Mwangi/0410, Mwangi/0411, Mwangi/0412, Mwangi/0413, Mwangi/0414, Mwangi/0415, Mwangi/0416, Mwangi/0417, Mwangi/0418, Mwangi/0419, Mwangi/0420, Mwangi/0421, Mwangi/0422, Mwangi/0423, Mwangi/0424, Mwangi/0425, Mwangi/0426, Mwangi/0427, Mwangi/0428, Mwangi/0429, Mwangi/0430, Mwangi/0431, Mwangi/0432, Mwangi/0433, Mwangi/0434, Mwangi/0435, Mwangi/0436, Mwangi/0437, Mwangi/0438, Mwangi/0439, Mwangi/0440, Mwangi/0441, Mwangi/0442, Mwangi/0443, Mwangi/0444, Mwangi/0445, Mwangi/0446, Mwangi/0447, Mwangi/0448, Mwangi/0449, Mwangi/0450, Mwangi/0451, Mwangi/0452, Mwangi/0453, Mwangi/0454, Mwangi/0455, 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