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KENYA UNION PARTY

STATEMENT OF FINANCIAL PERFORMANCE FOR THE YEAR ENDED 30 JUNE 2025

	Notes	2024-2025
		Kshs.
Revenue from non-exchange transactions		
Transfers from the Political parties' fund	6	5,695,772
Public contributions and donations	7	334,448
Total revenue		6,030,220
Expenses		
Use of goods and services	8	5,234,483
Employee costs	9	400,000
Repairs and maintenance	10	60,000
Depreciation	11	66,288
Total expenses		5,760,771
Surplus for the year		269,450

STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2025

Details	Notes	2024-2025
		Kshs
Assets		
Current assets		
Cash and cash equivalent	13	458,978
Receivables from non- exchange transaction.		
Transfers from the Political parties' fund	6	941,990
Total current assets		1,400,968
Non-current assets		
Property plant and Equipment	15	422,012
Total Non- Current Assets		422,012
Total Assets		1,822,980
Liabilities		
Current liabilities		
Trade and other payables from exchange transaction	16	1,065,230
Non-current liabilities		0
Total liabilities		1,065,230
Net assets		757,750
Capital fund		422,012
Retained earnings /surplus		335,738
Total net assets		757,750
Total		1,822,980

The party Motto is, "UMOJA WETU"