

Federal Party of Kenya.

Statement of Comprehensive income For the year ended 30th June 2025.

	Notes	Current FY 2024-2025	Insert Comparative 2023- 2024
		Kshs	Kshs
Revenue			
Transfers from Political Parties Fund (PPF)	6	1,046,902	688,928
Total Revenue		1,046,902	688,928
Expenses			
Administrative Expenses	7	322,643	400,709
Special Interest Groups expenses	8	533,804	360,700
Advocacy and Electoral expenses	9	231,700	30,450
Finance Costs	10	00	11,290
Total expenses		1,088,147	803,149
Other gains/(losses)			
Impairment Loss	11	(9775)	00
Surplus/Deficit		(51,020)	(114,221)

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Statement of Financial Position As at 30th June 2025.

	Notes	Current FY 2024-2025	Insert Comparative 2023-2024
		Kshs	Kshs
Assets			
Current Assets			
Cash and Cash equivalents	12	252	10,085
Receivables and advances	13	157,500	153,449
Inventories	14	31,640	6,900
Total Current Assets		189,392	171,154
Non-Current Assets			
Property Plant and Equipment	15	94,522	124,016
Total Non- Current Assets		94,522	114,239
Total Assets (A)		283,912	285,393
Liabilities			
Current Liabilities			
Trade and Other Payables	16	120,000	290,500
Total Current Liabilities		120,000	290,500
Total Liabilities (B)		120,000	290,500
Net Assets (A-B)		163,912	(5,107)
Represented by:			
Revaluation Reserves		703,643	100,000
Accumulated Surplus/deficits		(539,733)	(105,107)
Net Assets		163,912	(5,107)