

The organization's name: The Kisumu Association	Organization nr: 8024121025		
2016-03-10 (Amounts in kSEK)	kSEK	kSEK	
Fixed assets	2015	2014	Not
T005 Immaterial assets	-	-	
Fixed material			
T010 Buildings and land	-	-	
T020 Equipment	-	-	
T030 Total fixed material assets	-	-	
Fixed financial assets			
T040 Long-term securities	-	3	
T050 Long-term receivables	-	-	
T060 Total fixed financial assets	-	3	
T080 Total fixed assets	-	3	
Current assets			
T090 Goods in stock	-	-	
T091 Prepaid costs and revenue due	-	-	
T092 Customers' debts and other short-term receivables	-	-	
T093 Short-term investments	-	-	
T094 Cash and bank balances	281	216	
T098 Total current assets	281	216	
T100 Total assets	281	218	
Equity and debts			
S010 Foundation/donation capital	-	-	
S020 Capital allocated to the mission		-	
S030 Balanced profit	218	230	
S040 This year's profit	63	- 12	
S050 Total equity	281	218	
S055 Allocations			
S060 Long-term debts			
Short-term debts			
S070 Vendor debts	-	-	
S071 Debt: received but not utilized donations	-	-	
S072 Debt regarding decided but not paid contributions	-	-	
S073 Other short-term debts	-	-	
S074 Accrued expenses and prepaid income	-	-	
S080 Total short-term debts	-	-	
S100 Total equity and debts	281	218	
Contact person	Telephone	E-mail	
I herewith verify that the above balance sheet is in full agreement with the Association's accounting	A report verifying this balance sheet was issued		
Place/date	Place/date		
Chair person of the board	The organization's auditor		
Name in print	Name in print		

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