

**KENYA PSYCHOLOGICAL
ASSOCIATION
ANNUAL MANAGEMENT
REPORT**

**FOR THE YEAR ENDED 31ST
DECEMBER 2021/2022**

**KENYA PSYCHOLOGICAL ASSOCIATION
ANNUAL MANAGEMENT REPORT
FOR THE YEAR ENDED 31ST DECEMBER 2021/2022**

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ASSOCIATION INFORMATION

MANAGEMENT	DR. OSCAR GITHUA-Chairperson MR. JAMES KEYA-Secretary DR. ANN MWITI-Treasurer
PRINCIPAL ACTIVITY	ASSOCIATION

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MANAGEMENT'S REPORT

The Management submit their report for the year ended 31st December 2021/2022.

PRINCIPAL ACTIVITIES

The Association operates as Non-profit making organization

RESULTS FOR THE YEAR

The results of income and expenditure for the year ended 31st December 2021/2022 are shown on page 5.

MANAGEMENT

The present membership of the board is set out on page 1.

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STATEMENT OF DIRECTORS RESPONSIBILITIES

The Association Act requires the Management to prepare financial reports for each financial year, which give a true and fair view of the state of affairs of the Association as at the end of the financial year and of the operating results of the Association for that year. It also requires the management to ensure the association keeps proper records, which disclose with reasonable accuracy at any time the financial position of the Association. They are also responsible for safeguarding the assets of the Association.

The management accept responsibility for the annual financial reporting, which have been prepared using appropriate accounting policies supported by reasonable and prudent judgments and estimates, in conformity with International Financial Reporting Standards and the manner required by the Association Act. The management is of the opinion that the financial statements give a true and fair view of the state of the financial affairs of the Association and of its operating results. The management further accept responsibility for the maintenance of accounting records, which may be relied upon in the preparation of financial report, as well as adequate systems of internal financial control.

Nothing has come to the attention of the management to indicate that the Association will not remain a going concern for at least the next twelve months from the date of this statement.

**KENYA PSYCHOLOGICAL ASSOCIATION
REPORT OF THE ACCOUNTANT
TO THE MANAGEMENT OF KENYA PSYCHOLOGICAL ASSOCIATION**

Management's responsibilities for the financial statements

The management is responsible for the preparation of financial report, which give a true and fair view of the Association's state of affairs and its operating results.

Accountant's responsibility

Our responsibility is to express an independent opinion on the financial statements based on our finding and to report our opinion to you. We conducted our report in accordance with International Standards on Financial Reporting. Those standards require that we plan and perform our report to obtain reasonable assurance that the financial statements are free from material misstatement. The report includes an examination, on a test basis, of evidence supporting the amounts and disclosures in the financial statements. It also includes an assessment of the accounting policies used and significant estimates made by the association, as well as an evaluation of the overall presentation of the financial report.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our finding and to provide a reasonable basis for our opinion.

Emphasis of the matter

In common with many Association of similar size and organization, the Association's system of control is dependent upon the close involvement of the management. Where independent confirmation of the completeness of the records was therefore not available, we have accepted assurances from the management that all the association's transactions have been reflected in the records.

Opinion

In our opinion subject to the above, proper records have been kept and the financial report give a true and fair view of the state of the Association's financial affairs as at 31ST December 2021/2022.

**WAWERU KIMATHI & ASSOCIATES,
CERTIFIED PUBLIC ACCOUNTANTS,
P.O. BOX 3584-80100,
MOMBASA**



