

# ***CENTER FOR SOCIAL IMPACT STUDIES***

***Statement of Affairs  
31 December, 2013***



***First Corporate Accountants & Consultants  
In Partnership with  
Opoku Ware & Co.  
(Statutory Auditors)***

***(Consultants/Chartered Accountants)***

***P. O. BOX SY 1309, Sunyani***

***[opokuwareandco@gmail.com](mailto:opokuwareandco@gmail.com)***

***[firstcorporateconsultants@gmail.com](mailto:firstcorporateconsultants@gmail.com)***

***Mobile:0352196800/ 0242167988/ 0206747432***

***Affiliate Firm: PKBInternational Limited  
(Chartered Accountants)  
Bristol (UK) Mayfair,  
Central London- UK***

CENTER FOR SOCIAL IMPACT STUDIES

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CENTER FOR SOCIAL IMPACT STUDIES

CORPORATE INFORMATION

DIRECTORS/SHAREHOLDERS:

RICHARD ELLIMAH  
MARGARET ESHUN  
PRINCE ABOAGYE  
STEPHEN YEBOAH  
JERRY DESTE MENSAH-PAH  
ABDUL RAHIM MOHAMMED  
CLEMENT ASIEDU MENLAH

SECRETARY:

MARGARET ESHUN

POSTAL ADDRESS :

P.O. BOX 827  
OB UA SI

MAIN BUSINESS :

RESEARCH AND ADVOCACY

A U D I T O R S :

FIRST CORPORATE ACCOUNTANTS & CONSULTANTS.  
CHARTERED ACCOUNTANTS  
1ST FLOOR VICTORY PLAZA  
P. O. BOX 1309  
SUNYANI- BRONG AHAFO

CENTER FOR SOCIAL IMPACT STUDIES

REPORT OF THE DIRECTORS

The Directors have the pleasure in presenting the Statement of Affairs for year ended 31 December, 2013.

NATURE OF BUSINESS

There was no change in the nature of activities of the organization during the year.

AUDITORS

The Auditors First Corporate Accountants & Consultants will continue in office in accordance with section 134(5) of the Companies Act 1963 (Act 179).

FOR AND ON BEHALF OF THE DIRECTORS

.....  


DIRECTOR Robert Tanti Ali

.....  


DIRECTOR Richard Ellimah

.....  
15th January

2014

**FIRST CORPORATE ACCOUNTANTS & CONSULTANTS**  
**IN PARTNERSHIP WITH**  
**OPOKUWARE&CO**

(Consultants & Chartered Accountants)

**P.O.BOXCT910, CANTONMENTS - ACCRA, GHANA-WESTAFRICA**  
**LOCAL: P.O. BOX 1309, SUNYANI, FIRST FLOOR - VICTORY PLAZA OPPOSITE**

**GAS FILLING STATION OFF THE REGIONAL HOSPITAL ROAD**

**DIGITAL ADDRESS: BS-0010-8730**

**Emails: [opokuwareandco@gmail.com](mailto:opokuwareandco@gmail.com)**

**[firstcorporateconsultants@gmail.com](mailto:firstcorporateconsultants@gmail.com)**

**Telephone No: 0352196800/0242167988/0266370838/0206747432**

**Registered Tin NO: C0008820473 / C0005775531**

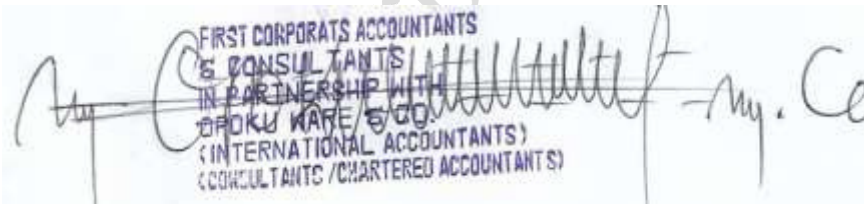
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**AUDITORS' DECLARATION**

**CENTER FOR SOCIAL IMPACT STUDIES**

We confirm that the above Assets and Liabilities represented in CENTER FOR SOCIAL IMPACT STUDIES Statement of Affairs as at 31<sup>st</sup> December, 2013 was declared by the Board of Directors and it is the true representation of the financial status of the organization.

We also confirm that there were no activities during the year under review.



Dr. Emmanuel Opoku Ware (CPA/P/9688843/AIA/361674/ICAG/P/106474)

FIRM LICENSE NO: ICAG/F/2021/282

Signed for and on behalf of:

FIRST CORPORATE ACCOUNTANTS & CONSULTANTS

(Statutory Auditors/Chartered Accountants)

MANAGING PARTNER: Togbe Korku Ganu III

Practicing Certificate No: ICAG/P/104422

CHIEF CONSULTANT:

PROF. JOHN B. K. AHETO (CPA/CIA/CMA/CA)

SIGNED DATE: 19 July, 2021

CENTER FOR SOCIAL IMPACT STUDIES

STATEMENT OF AFFAIRS FOR THE YEAR ENDED DECEMBER 31, 2013

	<u>NOTE</u>	<u>2013</u> <u>GHC</u>
<u>NON-CURRENT ASSETS</u>		
Deferred Preliminary Expenses	1	<u>9,800</u>
		<u>9,800</u>
<u>CURRENT ASSETS</u>		
Cash & Cash Equivalents	2	<u>120</u>
TOTAL ASSETS		<u>9,920</u>
<u>EQUITY ACCOUNTS</u>		
Accumulated Fund	3	<u>9,600</u>
<u>CURRENT LIABILITIES</u>		
Accounts payable	4	<u>320</u>
TOTAL EQUITY & LIABILITIES		<u>9,920</u>

CENTER FOR SOCIAL IMPACT STUDIES

NOTES TO THE STATEMENT OF AFFAIRS FOR THE YEAR  
ENDED 31 DECEMBER, 2013

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NOTE 1 DEFERRED PRELIMINARY EXPENSES

	<u>2013</u> <u>GHC</u>
a. Computer & Accessories	3,500
b. Furniture & Fittings	5,700
c. Office Equipment	600
	<u>9,800</u>
NOTE 2: Cash & Cash Equivalent	<u>120</u>
NOTE 3: ACCUMULATED FUND	<u>9,600</u>
NOTE 4: ACCOUNTS PAYABLE	
Professional fees	200
Other payables	120
	<u>320</u>