CENTER FOR SOCIAL IMPACT STUDIES

Statement of Affairs

31 December, 2016

First Corporate Accountants & Consultants
In Partnership with
Opoku Ware & Co.
(Statutory Auditors)
(Consultants/Chartered Accountants)
P. O. BOX SY 1309, Sunyani
opokuwareandco@gmail.com
firstcorporateconsultants@gmail.com
Mobile:0352196800/ 0242167988/ 0206747432

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

First Corporate Accountants

CENTER FOR SOCIAL IMPACT STUDIES

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First Corporate Accountants

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

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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, 2016.

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

19th January 2017

First Corporate Accountants

FIRST CORPORATE ACCOUNTANTS & CONSULTANTS
IN PARTNERSHIP WITH

OPOKUWARE&CO

(Consultants & Chartered Accountants)
P.O.BOX CT 910, CANTONMENTS - ACCRA,GHANA-WEST AFRICA
LOCAL: P.O. BOX 1309,SUNYANI, FIRSTFLOOR –VICTORY PLAZA OPPOSITE GAS FILLING STATION OFF THE REGIONAL HOSPITAL ROAD
DIGITAL ADDRESS: BS-0010-8730
Emails: opokuwareandco@gmail.com
firstcorporateconsultants@gmail.com
Telephone No: 0352196800/0242167988/0266370838/0206747432
Registered Tin NO: C0008820473 / C0005775531

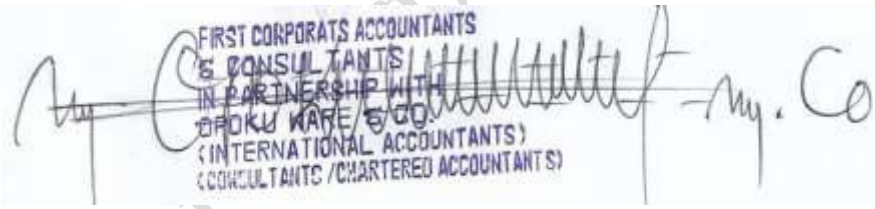
First Corporate Accountants

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 31st December, 2016 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: 19th July, 2021

CENTER FOR SOCIAL IMPACT STUDIES

STATEMENT OF AFFAIRS FOR THE YEAR ENDED DECEMBER 31, 2016

	NOTE	2016 GHC
NON-CURRENT ASSETS		
Deferred Preliminary Expenses	1	9,800
		9,800
CURRENT ASSETS		
Cash & Cash Equivalents	2	200
TOTAL ASSETS		10,000
EQUITY ACCOUNTS		
Accumulated Fund	3	9,600
CURRENT LIABILITIES		
Accounts payable	4	400
TOTAL EQUITY & LIABILITIES		10,000

First Corporate Accountants

CENTER FOR SOCIAL IMPACT STUDIES

NOTES TO THE STATEMENT OF AFFAIRS FOR THE YEAR ENDED 31 DECEMBER, 2016

NOTE 1DEFERRED PRELIMINARY EXPENSES

	2016 GHC
a. Computer & Accessories	3,500
b. Furniture & Fittings	5,700
c. Office Equipment	600
	9,800

NOTE 2:Cash & Cash Equivalent	200

NOTE 3:ACCUMULATED FUND	9,600

NOTE 4:ACCOUNTS PAYABLE

Professional fees	200
Other payables	200
	400

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