

**Financial Position**  
 as at 31 December 2019

	Notes	Year-ended 31 <sup>st</sup> Dec. 2019 GMD	Year-ended 31 <sup>st</sup> Dec. 2018 GMD
<b>Non-Current Assets</b>			
Property, Plant and Equipment	4	70,137,285	66,997,414
<b>Current Assets</b>			
Bank and Cash Balances	5a	943,582	415,448
Debtors	6	687,402	400,592
Club Fines Due to the Federation		-	111,015
<b>Total Current Assets</b>		<b>1,630,984</b>	<b>927,055</b>
<b>Total Assets</b>		<b>71,768,269</b>	<b>67,924,469</b>
<b>Equity and Liabilities:</b>			
<b>Equity and Reserve</b>			
Accumulated Fund	8	19,449,178	8,950,717
FIFA Capital Grant	14	41,195,670	46,314,229
<b>Total Equity</b>		<b>60,644,848</b>	<b>55,264,946</b>
<b>Current Liabilities:</b>			
Bank Overdraft	5b	6,172,801	8,221,316
Creditors	7	2,950,620	4,438,207
Loan		2,000,000	-
<b>Total Current Liabilities</b>		<b>11,123,421</b>	<b>12,659,523</b>
<b>Total Equity and Reserve</b>		<b>71,768,269</b>	<b>67,924,469</b>

The financial statements were approved by the Executive Committee on 20<sup>th</sup>/7 2020, and signed on its behalf by:

.....President

.....General Secretary

Date: 20<sup>th</sup>/07/2020  
 Date: 20/07/2020

The attached notes on pages 14 to 26 form an integral part of these financial statements