

THE EAST AFRICA NATURAL HISTORY SOCIETY  
NATURE KENYA

1(a)

Society information  
For the year ended 31<sup>st</sup> December 2019

EXECUTIVE COMMITTEE:

Dr. Ian Gordon	- Chairman
Dr. Helida Oyieke	- Vice-Chairman & Trustee
Mrs. Fleur Ng'weno	- Hon. Secretary
Mr. Upin Vasani	- Hon. Treasurer
Dr Dino Martins	- Hon. Librarian
Dr. Charles Warui	- Hon. Editor
Dr. Debbie Nightingale	- Co-opted Member
Dr. Leon Benum	- Co-opted Member
Mrs. Irene Njumbi	- Member/Trustee
Dr. Geoffrey Mwachala	- Member
Dr. Siro Masinde	- Member/Trustee
Dr. Benny Bytebier	- Member
Mr. Kuria Waithaka	- Member
Mrs. Heather Elkins	- Co-opted Member
Dr. Darcy Ogada	- Co-opted Member
Mr. Ben Allen	- Member
Dr. Alan Carles	- Co-opted Member
Mr. James Kashangaki	- Member
Mr. Ruppet Watson	- Member
Dr. Benny Bytebier	- Co-opted Member
Mr. Jim Birnie	- Co-opted Member

MANAGEMENT COMMITTEE:

Dr. Paul Matiku	- Executive Director
Mr. Denvas Gekonde	- Finance Manager
Ms Serah Munguti	- Communication & Advocacy Manager
Ms. Gloria Waswa	- Marketing and Membership Manager
Mr. Joel Siele	- Local Empowerment Manager
Ms. Caroline Kabilu	- Programmes Support Manager
Mr. Paul Gacheru	- Sites and Species Manager

REGISTERED OFFICE:

National Museums of Kenya,  
Museum Hill,  
P.O. Box 44486-00100,  
Nairobi

INDEPENDENT AUDITOR:

Carr Stanyer Gitau & Co.  
Certified Public Accountants  
ACK Garden House  
First Ngong Avenue  
P.O. Box 40647 – 00100  
Nairobi

BANKERS:

Commercial Bank of Africa Ltd,  
Westland's Branch,  
P.O. Box 30437– 00100,  
Nairobi.

THE EAST AFRICA NATURAL HISTORY SOCIETY  
NATURE KENYA

1(b)

Society information  
For the year ended 31<sup>st</sup> December 2019 (Cont'd)

BANKERS:

Stanbic Bank Limited,  
Chiromo Road Branch,  
P.O. Box 72833– 00200,  
Nairobi.

Prime Bank Limited,  
Riverside Drive Branch,  
P.O. Box 43825 – 0100,  
Nairobi.

Barclays bank of Kenya  
Malindi branch,  
P.O Box 100,  
Malindi.

Barclays Bank of Kenya  
Kapsabet branch,  
P.O Box 236,  
Kapsabet.

Kenya Commercial Bank Ltd,  
Sarit centre branch,  
P.O box 14949-00800  
Nairobi.

THE EAST AFRICA NATURAL HISTORY SOCIETY  
NATURE KENYA

Report of the executive committee  
For the year ended 31<sup>st</sup> December 2019

The executive committee submits its report together with the audited financial statements for the year ended 31<sup>st</sup> December 2019 which disclose the state of the affairs of the society.

PRINCIPAL ACTIVITY

The principal activity of the society is the advancement of the study of natural history and conservation of the natural environment and its biodiversity in East Africa.

RESULTS

The results for the year are set out in the statement of comprehensive income on page 5. The surplus for the year of KShs. 10,628,771 (2018 KShs. 8,153,285) has been carried to the general fund.

EXECUTIVE COMMITTEE

The executive committee members who held office during the year and to the date of this report are set out on page 1.

AUDITOR

The auditor, Carr Stanyer Gitau & Co, has expressed their willingness to continue in office.

Nairobi, Kenya

by order of the Executive committee

Paula Ab'weno 2020  
23/07/2020



Chairman

THE EAST AFRICA NATURAL HISTORY SOCIETY  
NATURE KENYA

Statement of executive committee's responsibilities  
For the year ended 31<sup>st</sup> December 2019

The executive committee is required to prepare financial statements for each financial year that give a true and fair view of the financial position of the society as at the end of the financial year and of its profit or loss for that year. The executive committee is also required to ensure that the society maintains proper accounting records that are sufficient to show and explain the transactions of the society and disclose, with reasonable accuracy, the financial position of the society. The executive committee is also responsible for safeguarding the assets of the society, and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The executive committee accepts responsibility for the preparation and fair presentation of these financial statements in accordance with *International Financial Reporting Standards for Small and Medium-Sized Entities*. They also accept responsibility for;

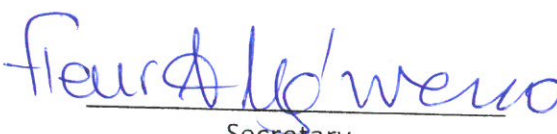
- i) designing implementing and maintaining internal control relevant to the preparation and fair presentation of the financial statement;
- ii) selecting and applying appropriate accounting policies; and
- iii) making accounting estimates and judgments that are reasonable in the circumstances

Having made an assessment of the society's ability to continue as a going concern, the executive committee is not aware of any material uncertainties related to events or conditions that may cast doubt upon the society's ability to continue as a going concern.

The executive committee acknowledges that the independent audit of the financial statements does not relieve them of their responsibilities.

Approved by the executive committee on 23/07/2020 2020 and signed on its behalf by: -

  
\_\_\_\_\_  
Chairman

  
\_\_\_\_\_  
Secretary



Report of the independent auditor  
To the members of (E.A.N.H.S) Nature Kenya

**Opinion**

We have audited the accompanying financial statements of (E.A.N.H.S) Nature Kenya, set on pages 5 to 17, which comprise the statement of financial position at 31<sup>st</sup> December 2019, the statement of comprehensive income, the statement of changes in fund balances, the statement of cash flows for the year then ended, and a summary of significant accounting policies and other explanatory information

In our opinion the accompanying financial statements give a true and fair view of the financial position of (E.A.N.H.S) Nature Kenya for the period ended 31<sup>st</sup> December 2019 and of its financial performance and cash flows for the year then ended in accordance with *International Reporting Financial Standards for Small and Medium-sized Entities*.

**Basis of our opinion**

We conducted our audit in accordance with *International Standards on Auditing (ISAs)*. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the society which is consistent with the *International Ethics Standards Board for Accountants Code of Ethics for Professional Accountants (IESBA code)*, together with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Other information**

The executive committee is responsible for the other information. The other information comprises the information included in the annual report but does not include the financial statements and our auditor's report thereon. Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon. In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated. If, based on the work we have performed on the other information obtained prior to the date of this auditor's report, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

**Executive committee responsibilities for the financial statements**

The executive committee is responsible for the preparation and fair presentation of these financial statements in accordance with the *International Financial Reporting Standard for Small and Medium-sized Entities*. This responsibility includes: designing, implementing and maintaining internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

Professional

Commitment

Consistent