

REPUBLIC OF KENYA



OFFICE OF THE AUDITOR-GENERAL

REPORT

OF

THE AUDITOR-GENERAL

ON

**THE FINANCIAL STATEMENTS OF
MURANG'A SOUTH WATER AND SANITATION
COMPANY LIMITED**

**FOR THE YEAR ENDED
30 JUNE 2015**



MURANG'A SOUTH WATER & SANITATION COMPANY LIMITED

MURANG'A SOUTH WATER AND SANITATION COMPANY LIMITED
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR ENDED
JUNE 30, 2015

Prepared in accordance with the Accrual Basis of Accounting Method under the International Financial Reporting Standards (IFRS)

MURANG'A SOUTH WATER AND SANITATION COMPANY LIMITED
ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2015

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I. **KEY COMPANY INFORMATION AND MANAGEMENT**

(a) **Background information**

The company is incorporated in Kenya under the Kenyan Companies Act CAP 486 of the laws of Kenya, and is domiciled in Kenya.

(b) **Principal Activities**

The principal mission of the Company is to provide quality, affordable, reliable and sustainable water and sanitation services to our customers within Murang'a South, Kandara and Kigumo Sub-counties.

(c) **Key Management**

The Company's day-to-day management is under the following key Departments;

- Technical Services Department
- Commercial Services Department
- Human Resource and Administration Department
- Internal Audit Department

(d) **Directors**

- | | |
|-----------------------------------|-------------------|
| 1. Mr. Julius K Manyeki | Chairman |
| 2. Mr. John Njata | Director |
| 3. Mr. Joseph Gaitung'u | Director |
| 4. Ms. Nancy Muhoro | Director |
| 5. CEO, Tana Water Services Board | Principal |
| 6. Ms. Beatrice Gicheha | Director |
| 7. Ms. Mary Mwai | Director |
| 8. Mr. Boniface Macharia | Director |
| 9. Ms. Mary Nyaga | Managing Director |

(e) **Company secretary**

Gikuhi Kiana & Company
Certified Public Secretaries
P.O. BOX 1271-10100
Nyeri - Kenya

