

**GENDER AND ENVIRONMENTAL
RISK REDUCTION INITIATIVE**

**ACCOUNTS FOR THE YEAR
ENDED 31 DECEMBER 2015**



**EWANSON OYARI & CO.
CHARTERED ACCOUNTANTS**

**GENDER AND ENVIRONMENTAL RISK REDUCTION INITIATIVE
ACCOUNTS FOR YEAR ENDED
31 DECEMBER, 2015**

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**GENDER AND ENVIRONMENTAL RISK REDUCTION INITIATIVE
ACCOUNTS FOR YEAR ENDED
31 DECEMBER, 2015**

CORPORATE INFORMATION

BOARD OF DIRECTORS

Dr James Aper	Member
Mrs Grace Atim	Ag. Chairperson
Dr Ibrahim Gerdarh Umaru	Member
Mrs Oyije Lilian Abah	Member
Mrs Edna Josiah Sabo	Member
Mrs EzembaTheresa Iyala	Member
Mrs Elizabeth Jeiyol	Secretary

BANKERS

First Bank Plc

AUDITORS

Messrs Ewanson Oyari & Co
Chartered Accountants
72 Ankpa Road
Makurdi
08060659694 08052914307

**GENDER AND ENVIRONMENTAL RISK REDUCTION INITIATIVE
STATEMENT OF DIRECTORS' RESPONSIBILITIES**

The directors accept responsibility for the preparation of the annual financial statements set out on pages 5-10 that give a true and fair view in accordance with required standard and in the manner required by the Companies and Allied Matters Act of Nigeria.

The directors further accept responsibility for maintaining adequate accounting records as required by the Company's and Allied Matters Act of Nigeria and for such internal control as the directors determine is necessary to enable the preparation of financial statement that are free from material misstatement whether due to fraud or error.

The directors have made an assessment of the company's ability to continue as a going concern and have reason to believe the company will remain a going concern in the years ahead.

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SIGNED ON BEHALF OF THE BOARD OF DIRECTORS BY:



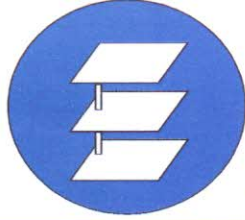
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Director



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Director



**REPORT OF THE AUDITORS TO THE MEMBERS OF
GENDER AND ENVIRONMENTAL RISK REDUCTION INITIATIVE**

We have audited the Financial Statements of Gender and Environmental Risk Reduction Initiative for the year ended 31 December 2015 set out on pages 5 to 10 which have been prepared in accordance with the Accounting Policies set out on page 4.

Respective Responsibilities of the Directors and Auditors

The Directors are responsible for the preparation of the Financial Statements. It is our responsibility to form an independent opinion, based on our audit on these statements and report our opinion to you.

Basis of Opinion

We conducted our Audit in accordance with generally accepted Auditing Standards. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the Financial Statements. It also includes an assessment of the significant estimates and judgments made by the Trustees in the preparation of the Financial Statements, and of whether the accounting policies are appropriate to the Initiative's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the Financial Statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion, we also evaluated the overall adequacy of the presentation of information in the Financial Statements.

Opinion

In our opinion, the Financial Statements give a true and fair view of the state of the Initiative's affairs as at 31st December, 2015, and of its financial position, financial performance and cash flow for the period ended on that date and complies with the companies and Allied matters Act CAP LFN 2004.

13th May, 2016
MAKURDI, NIGERIA

CHARTERED ACCOUNTANTS



Ewanson Oyari & Co
[Signature]

