

The Justice & Anti-Corruption
Party
Statement of Accounts 2013

Statement of accounts for year ending 31 December 2013

Administrative information

Registered address

The Coach House
Petersfield Road
Greatham, Liss
Hampshire
GU33 6AB

Elected Officials

Name	Position
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Responsible Officers

For the purposes of the Political Parties Elections Referendums Act 2000 the responsible officers are:

Name	Position
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Leslie Cummings	Leader
John Trodden	Treasurer
Donald George Jerrard	Nominating Officer

Political activities

Overview of political activities

The Party has five elected Parish Councillors, who serve on Greatham Parish Council and Bramshott & Liphook Parish Council. Apart from their service as Councillors the Party carried out no political activities between 1 January 2013 and 31 December 2013. The party last fielded a candidate in the Police and Crime Commissioner election for Hampshire and the Isle of Wight in November 2012. The party is fielding two candidates in the Portsmouth City Council elections on 22 May 2014, but campaigning for this only commenced on 3 April 2014.

Branches

None

Financial activities

Income overview

The party only paid the annual fee of £25 in 2013. This was paid by one of the founding members

Expenditure overview

Continuing expenditure

The party only paid the annual fee of £25 in 2013. This was paid by one of the founding members

Balance sheet overview

The party has no assets and is funded by personal contributions during election campaigns. Candidates pay their own election expenses. The party does have a bank account but this has had a zero balance since its commencement at the time of the Police and Crime Commissioner elections. Therefore the balance sheet shows zero.

Since the Party has no assets or funds at present, it has no accounts to prepare

Accounting convention

Not applicable

Depreciation (xAx)

Not applicable

Income and expenditure account

	Note	2013	2012
Income			
Membership	1	0	0
Affiliations	2	0	0
Donations	3	25	25
Branch income	4	0	0
Fundraising income	5	0	0
Investment income	6	0	0
Transfers in	7	0	0
Property and rental income/Office services	8	0	0
Profit/loss on sale of assets (xAx)		0	0
Miscellaneous	9	0	0
Total income		25	25
Expenditure			
Premises		0	0
Office costs		0	0
Branch expenditure	4	0	0
Staff costs	10	0	0
Transfers out	7	0	0
Campaigning costs		0	0
Fundraising costs	5	0	0
Financing charges and taxation	11	0	0
Depreciation (xAx)		-	-
Miscellaneous	9	25	25
Total expenditure		25	25

Deficit/surplus		0	0

(xCx)

Assets and loans statement (xCx)			
(xCx) (xCx)	Note	2013	2012
Purchase of assets (xCx)	12	0	0
Sale of assets (xCx)	12	0	0
New loan undertakings (xCx)	13	0	0
Capital repayment of loans (xCx)	13	0	0
(xCx)			
Net (Income)/Expenditure on Assets/Liabilities (xCx)		0	0

Balance sheet			
	Note	2013	2012
Fixed assets			
Property	14	0	0
Fixtures and fittings	14	0	0
Office equipment	14	0	0
Investment property		0	0
Other investments	6	0	0
Total fixed assets		0	0
Current assets			
Cash in hand and at bank		0	0
Total current assets			
Liabilities			
Loans outstanding	13	0	0
Total liabilities		0	0
Total net assets/(liabilities)		0	0

Reserves			
Accumulated fund b fwd		0	0
Surplus/(deficit)		0	0
Asset value adjustments	16	0	0
Accumulated fund c fwd		0	0
Revaluation reserve	14	0	0
Other funds		0	0
Total reserves		0	0

Notes

Note 1. Membership

	2013	2012
Membership fees received directly by the accounting unit	0	0
Membership fees received via/paid to the central party	0	0
Total	0	0

Note 2. Affiliations

Affiliate	2013	2012
	0	0
Total	0	0

Note 3. Donations

	2013	2012
Cash donations	25	25
Notional/'Donations in Kind'	0	0
Total		

During the year the unit had donations totalling *** that were **reportable** to the Electoral Commission.

The total donation figure above (£**) is greater than this because of donations received that were below the PPERA reporting threshold of £.

Note 4. Branch income and expenditure

Branch	Income	Expenditure
	-	-
Total	-	-

Note 5. Fundraising income and expenditure

None during 2013

Note 6. Investments

Investment income		
Investment	2013	2012
	0	0

Unrealised gain/(loss) on investments			
Investment	Initial value	Value at end of 2013	Capital gain/(loss)
		0	0
Total		0	0
Note 7. Transfers			
From	Amount	Reason	
	0	-	
Total	0	-	
To	Amount	Reason	
	0	-	
Total	0		
	Amount		
Total			
Note 8. Property and rental income/Office services			
Type of income	2013	2012	
	0	0	
Total	0	0	
Note 9. Miscellaneous income and expenditure			
Income	2013	2012	
	0	0	
Expenditure	2013	2012	
	0	0	
	2013	2012	
Total	0	0	
Note 10. Staff costs			
Type of cost	2013	2012	
Total	0	0	
	2013	2012	
Number of staff	0	0	
Average cost	0	0	
Note 11. Financing charges and taxation			
Type of cost	2013	2012	
Total	0	0	
Note 12. Cash movements in relation to purchase and sale of assets (xCx)			
(xCx)	2013	2012	
Purchase of assets (xCx)	0	0	
Sale of assets (xCx)	0	0	
Total (xCx)	0	0	

Note 13. Cash spent on loan repayment or generated by new loans

	2013	2012
Outstanding amount at start of year	0	0
New loans/mortgages	0	0
Capital repayment	0	0
Outstanding amount at end of year	0	0

Note 14. Fixed assets

	Property	Fixtures and fittings	Office equipment	Total
Value at start of year	0	0	0	0
Additions	0	0	0	0
Disposals	0	0	0	0
Revaluation reserve	0	0	0	0
Value at end of year	0	0	0	0

Details of any revaluation (amount and year carried out)

	Investment property	Other investments	Total
Value at start of year	0	0	0
Additions	0	0	0
Disposals	0	0	0
Capital gain/(loss)	0	0	0
Value at end of year	0	0	0

Note 15. Profit/(loss) on disposal of fixed assets

	NBV at date of disposal	Sale proceeds	Profit/(loss) on disposal
Sale of fixed assets			

Note 16. Asset value adjustments

	Note	Total
Unrealised gain/(loss) on investments	6	0
Profit/(loss) on disposal of fixed assets	15	0
Total		0

Declaration

I confirm that the above Statement of Accounts has been prepared in accordance with guidance issued by the Electoral Commission and is correct to the best of my knowledge. In addition I confirm that these accounts have been approved by the Accounting Unit Management Committee:

Signature	Position	Date
J Trodden	Registered Treasurer	28/04/2014