

Justice for men & boys
(and the women who love them)
Statement of Accounts
2013



Justice for men & boys (and
the women who love them)

Statement of accounts for
year ending 31 December 2013

Administrative information

Registered address

Address of Central Party as registered address
PO Box 2220
Bath
BA1 1AA
UK

Elected Officials

Name

Position

Name	Position

Responsible Officers

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

Name

Position

Mr Mike Buchanan	Party Leader
Mr Mike Buchanan	Nominating Officer
Mr Tony Stott	Treasurer

Political activities

Overview of political activities

Justice for men & boys (and the women who love them) is the only political party in the world actively campaigning for the human rights of men and boys. Those rights have been systematically and relentlessly assaulted by the state's action and inactions in the UK for the past 30+ years, as they have across the developed world.

We've received support from a diverse range of men and women, many of whom have supported the party with generous donations. We've attracted media interest, and both Ray Barry (one of our candidates for the 2015 general election) and the party leader have had exposure on radio and television. We're currently having discussions with two producers of television documentaries, independently wishing to make programmes about the state's assaults on men's and boys' human rights, and our campaign to have those assaults stopped.

An excellent result for our first 9 months, and we look forward with enthusiasm to participating in the 2015 General Election, and getting men's and boys' human rights onto the political 'radar' in the UK at long last.

Branches

None

Financial activities

Income overview

Donations	£6051
Miscellaneous	£ 85

Total	£6136
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Expenditure overview

Continuing expenditure	
Operating Costs	£1470

Surplus	£4666
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Balance sheet overview

Current Assets	£4251
Office Equipment	£ 415

Total Assets	£4666
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Accounting notes

Accounting convention

This Statement of Accounts uses accruals accounting.

Depreciation

Office Equipment; 33.3% straight line

Income and expenditure account			
	Note	2013	2012
Income			
Membership	1		
Affiliations	2		
Donations	3	6051	
Branch income	4		
Fundraising income	5		
Investment income	6		
Transfers in	7		
Property and rental income/Office services	8		
Profit/loss on sale of assets (xAx)			
Miscellaneous	9	85	
Total income		6136	
Expenditure			
Premises			
Office costs		679	
Branch expenditure	4		
Staff costs	10		
Transfers out	7		
Campaigning costs		584	
Fundraising costs	5		
Financing charges and taxation	11		
Depreciation (xAx)		207	
Miscellaneous	9		
Total expenditure		1470	
Deficit/surplus		4666	

(xCx)

Assets and loans statement (xCx)			
(xCx) (xCx)	Note	2013	2012
Purchase of assets (xCx)	12	622	
Sale of assets (xCx)	12		
New loan undertakings (xCx)	13		
Capital repayment of loans (xCx)	13		

(xCx)			
Net (Income)/Expenditure on Assets/Liabilities (xCx)		622	

Balance sheet			
	Note	2013	2012
Fixed assets			
Property	14		
Fixtures and fittings	14		
Office equipment	14	415	
Investment property			
Other investments	6		
Total fixed assets		415	
Current assets			
Cash in hand and at bank		4111	
Travel advances		140	
Total current assets		4251	
Liabilities			
Loans outstanding	13		
Total liabilities			
Total net assets/(liabilities)		4666	
Reserves			
Accumulated fund bfwd			
Surplus/(deficit)		4666	
Asset value adjustments	16		
Accumulated fund cfwd			
Revaluation reserve	14		
Other funds			
Total reserves		4666	

Notes

Note 1. Membership

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

Note 2. Affiliations

Affiliate	2013	2012
Total		

Note 3. Donations

	2013	2012
Cash donations	6051	
Notional/'Donations in Kind'		
Total		

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

The total donation figure above (£6051) is greater than this because of donations received that were below the PPERA reporting threshold of £7500.

Note 4. Branch income and expenditure

Branch	Income	Expenditure
Total		

Note 5. Fundraising income and expenditure

Narrative description of activities

Note 6. Investments

Investment income			
Investment	2013	2012	
Unrealised gain/(loss) on investments			
Investment	Initial value	Value at end of 2013	Capital gain/(loss)
Total			

Note 7. Transfers

From	Amount	Reason

Total		
To	Amount	Reason
Total		
	Amount	
Total		
Note 8. Property and rental income/Office services		
Type of income	2013	2012
Total		
Note 9. Miscellaneous income and expenditure		
Income	2013	2012
Compensation for banking errors	85	
Expenditure	2013	2012
	2013	2012
Total	85	
Note 10. Staff costs		
Type of cost	2013	2012
Total		
	2013	2012
Number of staff		
Average cost		
Note 11. Financing charges and taxation		
Type of cost	2013	2012
Total		
Note 12. Cash movements in relation to purchase and sale of assets (xCx)		
(xCx)	2013	2012
Purchase of assets (xCx)	622	
Sale of assets (xCx)		
Total (xCx)	622	
Note 13. Cash spent on loan repayment or generated by new loans		
	2013	2012
Outstanding amount at start of year		
New loans/mortgages		
Capital repayment		
Outstanding amount at end of year		

Note 14. Fixed assets				
	Property	Fixtures and fittings	Office equipment	Total
Value at start of year				
Additions			622	
Disposals				
Revaluation reserve				
Value at end of year			622	

Details of any revaluation (amount and year carried out)

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

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	
Profit/(loss) on disposal of fixed assets	15	
Total		

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 the Party Leader has approved these accounts on 25th March 2014.

Signature	Position	Date
Tony Stott	Registered Treasurer	26 th March 2014