

Britain First
Statement of Accounts
2014

Britain First Statement of accounts for year ending 31 December 2014

Administrative information

Registered address

[REDACTED]

Elected Officials

Name	Position
Paul Golding	Party Leader

Responsible Officers

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

Name	Position
Steven A Lewis	Treasurer

Political activities

Overview of political activities

Britain First's activities during 2014 comprised protests, small scale direct action, rallies and meetings.

Branches

There are no branches or other accounting units.

Financial activities

Income overview

The income came from two sources, memberships & individual donations.

Expenditure overview

Continuing expenditure

General office, administration & campaigning expenditure incurred.

Balance sheet overview

A small reserve of cash and bank balances. There are no trade Debtors or Creditors, no Fixed Assets or Liabilities and no loans taken or outstanding.

Accounting notes

Accounting convention

This Statement of Accounts uses Cash accounting.

Depreciation (xAx)

(xAx)

Income and expenditure account			
	Note	2014	2013
Income			
Membership	1	15072	3640
Affiliations	2		
Donations	3	144444	40014
Branch income	4		
Fundraising income	5		7387
Investment income	6		
Transfers in	7		
Property and rental income/Office services	8		
Profit/loss on sale of assets (xAx)			
Miscellaneous	9		
Total income		159516	51041
Expenditure			
Premises		2317	2400
Office costs		31645	6273
Branch expenditure	4		
Staff costs	10	16024	18855
Transfers out	7		
Campaigning costs		93240	5608
Fundraising costs	5		3817
Financing charges and taxation	11	8922	1284
Depreciation (xAx)			
Miscellaneous	9	4083	8904
Total expenditure		156231	47141
Deficit/surplus		3285	3900

(xCx)

Assets and loans statement (xCx)			
(xCx)	Note	2014	2013
(xCx)			
Purchase of assets (xCx)	12		
Sale of assets (xCx)	12		
New loan undertakings (xCx)	13		
Capital repayment of loans (xCx)	13		

(xCx)			
Net (Income)/Expenditure on Assets/Liabilities (xCx)		0	

Balance sheet			
	Note	2014	2013
Fixed assets			
Property	14		
Fixtures and fittings	14		
Office equipment	14		
Investment property			
Other investments	6		
Total fixed assets		0	0
Current assets			
Cash in hand and at bank		7185	2900
Stock			1000
Total current assets		7185	3900
Liabilities			
Loans outstanding	13		
Total liabilities		0	0
Total net assets/(liabilities)		7185	3900
Reserves			
Accumulated fund bfwd		3900	
Surplus/(deficit)		3285	3900
Asset value adjustments	16		
Accumulated fund cfwd			
Revaluation reserve	14		
Other funds			
Total reserves		7185	3900

Notes			
Note 1. Membership			
	2014	2013	
Membership fees received directly by the accounting unit			
Membership fees received via/paid to the central party	15072	3640	
Total			
Note 2. Affiliations			
Affiliate	2014	2013	
Total			
Note 3. Donations			
	2014	2013	
Cash donations	144444	40014	
Notional/'Donations in Kind'			
Total			
<p>During the year the unit had donations totalling £0 that were reportable to the Electoral Commission.</p> <p>The total donation figure above (£144444) is greater than this because of donations received that were below the PPERA reporting threshold of £500.</p>			
Note 4. Branch income and expenditure			
Branch	Income	Expenditure	
Total			
Note 5. Fundraising income and expenditure			
Note 6. Investments			
Investment income			
Investment	2014	2013	
Unrealised gain/(loss) on investments			
Investment	Initial value	Value at end of 2014	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	2014	2013
Total		
Note 9. Miscellaneous income and expenditure		
Income	2014	2013
Expenditure	2014	2013
Professional Fees & Sundry items	4083	8904
	2014	2013
Total	4083	8904
Note 10. Staff costs		
Type of cost	2014	2013
Staff Wages	16024	18855
Total	16024	18855
	2014	2013
Number of staff	4	5
Average cost	4006	3771
Note 11. Financing charges and taxation		
Type of cost	2014	2013
Banking & processing charges	8922	1284
Total	8922	1284
Note 12. Cash movements in relation to purchase and sale of assets (xCx)		
(xCx)	2014	2013
Purchase of assets (xCx)		
Sale of assets (xCx)		
Total (xCx)	0	0
Note 13. Cash spent on loan repayment or generated by new loans		
	2014	2013
Outstanding amount at start of year	0	0
New loans/mortgages		
Capital repayment		
Outstanding amount at end of year	0	0

Note 14. Fixed assets				
	Property	Fixtures and fittings	Office equipment	Total
Value at start of year				
Additions				
Disposals				
Revaluation reserve				
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			
Additions			
Disposals			
Capital gain/(loss)			
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	
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 these accounts have been approved by the Accounting Unit Management Committee:

Signature	Position	Date
	Registered Treasurer	30-3-15