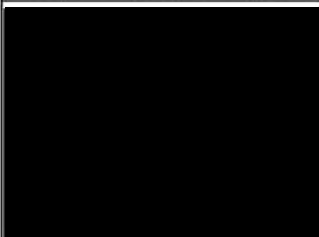


Justice for Men and Boys

Statement of Accounts

Statement Date: 31 December 2015

1. Statement of Accounts: accruals accounting

Statement of Accounts for Justice for Men and Boys	
Dated 31 December 2015	
Administrative information	
Registered address	
	
Elected Officials	
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	
<p>Justice for Men & Boys (and the women who love them) - 'J4MB' - is the only political party in the English-speaking world campaigning for the human rights of men and boys. We campaign on many fronts and in our 2015 general election manifesto we outlined 20 areas where the human rights of men and boys are assaulted by the state, usually to advantage women and girls. There are no areas whatsoever in which the state <i>specifically</i> assaults the human rights of women and girls, giving the lie to the deeply flawed and nonsensical assertion of patriarchal domination of women by men.</p> <p>2015 was an important and highly encouraging year for the party. We learned a great deal from our campaigning at the 2015</p>	

general election in two seats near Nottingham, and that learning will be invaluable as we set our sights on the 2020 general election.

Shortly after the general election we made two key changes:

- We introduced party membership for the first time, and the related subscriptions have been our key source of funding since that time;
- We decided on a policy of henceforth only challenging the party (or parties, in the event of a coalition) in power between and at general elections, because only that party (or parties) can end the relentless assaults on the human rights of men and boys. Our aim is to raise the threat of forcing the ruling party into opposition for an electoral term (five years), thereby forcing men's and boys' issues onto the political 'radar' in this country, and internationally.

Shortly after the general election we had in place funding streams to finance 20 candidates' deposits at the 2020 general election. Our intention is to contest the 20 most marginal or insecure Conservative seats as we approach the 2020 general election and to be able to divert sufficient votes from the incumbent Conservative member to be defeated by the next most popular candidate. This approach has proven to be a successful way of maximizing political leverage under the 'first past the post' voting system in this country. This strategy will deliver the best opportunity to create justice for men and boys (and the women who love them).

We have adopted the non-therapeutic circumcision of male minors (Male Genital Mutilation, 'MGM') as our foremost campaigning issue. The practice is unquestionably illegal in the UK, yet the police / CPS do not bring prosecutions against those performing the procedures. It is an outrage that Female Genital Mutilation is specifically illegal in this country whilst mutilation of male minors' genitals, and its attendant risks and suffering, continues unabated.

Late in the year we were engaged in early preparations for the second International Conference on Men's Issues, in association with A Voice for Men, the most-visited and most influential website in the world advocating for the human rights of men and boys. The conference will be held at ExCeL London in July 2016. There will be 22 respected and inspiring speakers, including Philip Davies MP, and attendees will be travelling from 16

countries across the globe, demonstrating the growing world-wide awareness and concern about issues that are adversely affecting men and boys (and the women who love them).

Finally, a few words of appreciation for those without whom the party couldn't function. They include party members, donors, providers of goods and services, and many others. I thank them all for their steadfast support, and assure them we'll carry on working tirelessly to secure justice for men and boys (and the women who love them).

Mike Buchanan, party leader.

Branches

None

Financial Activities

Income overview

Donations	9,534
Membership	1,587
Total Income	11,121

Expenditure overview

Continuing expenditure

Operating Costs	14,677
(Deficit)	(3,556)

Additional investment

Balance sheet overview

Current Assets	2,087
Fixed Assets NBV	1

Accounting notes

This statement uses accruals accounting

Depreciation - Office Equipment 33.3% pa, straight line

Income and Expenditure Account			
	Note	2015	2014
Income			
Membership	1	1587	
Affiliations	2		
Donations	3	9534	9266
Branch Income	4		
Fundraising income	5		
Investment income	6		
Transfers in	7		
Property and rental income/Office services	8		
Miscellaneous	9		
Total income		11121	9266
Expenditure			
Premises	-		
Office costs	-	6523	7540
Branch Expenditure	4		
Staff costs	10		
Transfers out	7		
Campaigning costs	-	7948	540
Fundraising Costs	5		
Financing charges and taxation	11		
Depreciation	12	206	208
Miscellaneous	9		
Profit/Loss on Disposal of Assets	16		
Total expenditure		14677	8288
Deficit/surplus		-3556	978

Balance Sheet			
	Note	2015	2014
Fixed assets			
Property	12		
Fixtures and fittings	12		
Office equipment	12	1	207
Investment property	6		
Other investments	6		
Total fixed assets		1	207
Current assets			
Cash in hand and at bank	6	1687	5037
Stock	13		
Debtors and Prepayments	14	400	400
Total current assets		2087	5437
Liabilities			
Creditors and Accruals			
Loans outstanding	15		
Total liabilities			
Total Net Assets/(Liabilities)		2088	
Reserves			
Accumulated fund at start of year		5644	4666
Deficit/surplus		-3556	978
Accumulated fund at end of year			5644
Asset Revaluation Reserve			
Other funds			
Total Reserves		2088	5644

Notes to the Accounts:

Note 1 Membership

Description	2015	2014
Membership fees received directly by the accounting unit.	1587	
Membership fees received via/paid to the central party		
Total Membership	1587	

Note 2: Affiliations

Affiliate	2015	2014
Total		

Note 3: Donations

Donations	2015	2014
Cash Donations	9535	9266
Notional/ 'Donations in Kind'	950	
Total	10435	9266

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

The total donation figure above (£10435) above is greater than this because of donations received that were below the PPERA reporting threshold of £7500

Note 4: Branch Income and Expenditure

	2015		2014	
	Income	Expenditure	Income	Expenditure
Branch Name				
Total				

Note 5: Fundraising Income and Expenditure

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Note 6: Investment Income

	2015		2014	
Investment Income from Fixed Assets and Other Investments				
	Value as at 31/12/15	Dividend Received	Value as at 31/12/14	Dividend Received
Share Holdings				
Capital Gain/ (Loss)				

	2015			2014		
Trust Property	Net Asset Value of Trust as 31/12/15	Value of 50% Holding	Income Rec'd	Net Asset Value of Trust as 31/12/14	Value of 50% Holding	Income Rec'd
Name of Trust						

Investment income from current assets:				
Bank Accounts	Balance as at 31/12/15	Interest Received	Balance as at 31/12/14	Interest Received
Total				

Note 7: Transfers

Transfer From/To	Purpose of Transfer	Amount	
		Incoming	Outgoing
Total			

Note 8: Property and rental income/Office services

Source	2015	2014
Total		

Note 9: Miscellaneous Income Expenditure

	2015		2014	
	Income	Expenditure	Income	Expenditure
Total				

Note 10: Salary Costs

	2015	2014
Salary Costs		
National Insurance/Social Security Costs		
Training costs		
Total		
	2015	2014
Number of staff		
Average Cost		

Note 11: Financing charges and taxation

	2015	2014
Total		

Note 12 Fixed Assets

Asset Cost	Property	Fixtures and Fittings	IT Equipment	Total
Balance B/fwd (A)			622	622
Additions				
Disposals				
Revaluation (Property Only)				
Balance C/fwd (B)			622	622

Depreciation	Property	Fixtures and Fittings	IT Equipment	Total
	N/A	Straight Line over X years	Straight Line over 3 years	
Balance B/fwd (C)	-		415	415
Disposals	-			
Charge for the year	-		206	206
Balance C/fwd (D)	-		621	621

Net Book Value B/fwd(A-C)			207	207
Net Book Value C/fwd(B-D)			1	1

Note 13 Stock

		2015	2014
Opening Balance			
Movements	Increase		
	Decrease		
Closing Balance			

Note 14 Debtors and Pre-Payments

Description	2015	2014
<i>Pre-Payments</i>	400	400
<i>Debtors</i>		
Total	400	400

Note 15: Loans

	2015	2014
Outstanding amount at start of year		
Capital Repayment		
New loans or mortgages		
Outstanding amount at end of year		

Note 16: Profit/(Loss) on Disposal of Assets

Item	NBV at Date of Disposal	Sale Proceeds	Profit/(Loss) on Disposal
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 Party Leader on 13th April 2016:

Signature	Position	Date
Tony Stott	Registered Treasurer	13 th April 2016