

The Justice & Anti-
Corruption Party
Statement of Accounts
2015

[Name] Statement of accounts
for year ending 31 December
2015

Administrative information

Registered address

[REDACTED]

Elected Officials

Name	Position

Responsible Officers

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

Name	Position
DON JERRARD	Party Leader
DON JERRARD	Nominating officer
JOHN TRODDEN	Treasurer

Political activities

Overview of political activities

During the year ending 31 December 2015 the Party fielded two candidates in the General Election in Portsmouth North and Portsmouth South Constituencies. It also fielded one candidate in the East Hampshire District Council election and a total of five candidates in Parish Council elections in East Hampshire. Four of the candidates were successful in the Parish Council elections, two currently serving on Bramshott & Liphook PC, one on Liss PC, and one on Greatham PC. All the candidates paid their own deposits and election expenses.

Branches

None

Financial activities

Income overview

The Party received a gift of £25 to pay its annual registration fee. The Party had no other income, its candidates paying their own deposits and election expenses as stated.

Expenditure overview
Continuing expenditure
The Only expenditure was the annual registration fee
Balance sheet overview
The only transactions were the receipt and payment of the annual registration fee.
Accounting notes
Accounting convention
This Statement of Accounts uses Cash accounting. Last year's accounts were prepared on the Cash basis. The figures shown for last year have not been recalculated.
Depreciation (xAx)
N/A

Income and expenditure account			
	Note	2015	2014
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)		0	0
Miscellaneous	9	£25	£25

Total expenditure		£25	£25
Deficit/surplus		0	0

(xC£)

Assets and loans statement (x£)			
(x£)	Note	2015	2014
Purchase of assets (x£)	12	0	0
Sale of assets (x£)	12	0	0
New loan undertakings (x£)	13	0	0
Capital repayment of loans (x£)	13	0	0
(x£)			
Net (Income)/Expenditure on Assets/Liabilities (x£)		0	0

Balance sheet			
	Note	2015	2014
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		0	0
Liabilities			
Loans outstanding	13	0	0
Total liabilities		0	0
Total net assets/(liabilities)		0	0

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

Notes

Note 1. Membership

	2015	2014
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	2015	2014
Total	0	0

Note 3. Donations

	2015	2014
Cash donations	£25	£25
Notional/'Donations in Kind'	0	0
Total	£25	£25

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
	0	0
Total		

Note 5. Fundraising income and expenditure

Narrative description of activities

Note 6. Investments

Investment	2015	2014
Investment income		
	0	0

Unrealised gain/(loss) on investments			
Investment	Initial value	Value at end of 2015	Capital gain/(loss)
	0	0	0
Total	0	0	0
Note 7. Transfers			
From	Amount	Reason	
	0		
Total	0		
To	Amount	Reason	
	0		
Total			
	Amount		
Total	0		
Note 8. Property and rental income/Office services			
Type of income	2015	2014	
	0	0	
Total	0	0	
Note 9. Miscellaneous income and expenditure			
Income	2015	2014	
	0	0	
Expenditure	2015	2014	
	0	0	
	2015	2014	
Total	0	0	
Note 10. Staff costs			
Type of cost	2015	2014	
	0	0	
Total	0	0	
	2015	2014	
Number of staff	0	0	
Average cost	0	0	
Note 11. Financing charges and taxation			
Type of cost	2015	2014	
	0	0	
Total	0	0	
Note 12. Cash movements in relation to purchase and sale of assets (xCx)			
(xCx)	2015	2014	
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

	2015	2014
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	
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	0	0	0

Note 16. Asset value adjustments

	Note	Total
Unrealised gain/(loss) on investments	0	0
Profit/(loss) on disposal of fixed assets	0	0
Total	0	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 Management Committee:

Signature	Position	Date
	Registered Treasurer	27/04/2016