

Britain First  
Statement of Accounts  
2016

# Britain First Statement of accounts for year ending 31 December 2016

## Administrative information

### Registered address

24 Beeches Close, London, SE20 8ED

### 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
Jake Elstone	Treasurer

## Political activities

### Overview of political activities

Britain First's activities during 2016 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 four sources, memberships, individual donations, sale of newspapers and website advertising.

### 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	2016	2015
<b>Income</b>			
Membership	1	45425	38512
Affiliations	2		
Donations	3	173659	144815
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	19129	0
<b>Total income</b>		238213	183327
<b>Expenditure</b>			
Premises		23002	13731
Office costs		19135	15215
Branch expenditure	4		
Staff costs	10	24510	55878
Transfers out	7		
Campaigning costs		154488	89387
Fundraising costs	5		
Financing charges and taxation	11	10603	6932
Depreciation (xAx)			
Miscellaneous	9	4914	3139
<b>Total expenditure</b>		236652	184282
<b>Deficit/surplus</b>		1561	-955

(xCx)

Assets and loans statement (xCx)			
(xCx)	Note	2016	2015
(xCx)			
Purchase of assets (xCx)	12		
Sale of assets (xCx)	12		
New loan undertakings (xCx)	13		
Capital repayment of loans (xCx)	13		

(xCx)			
<b>Net (Income)/Expenditure on Assets/Liabilities (xCx)</b>		0	0

Balance sheet			
	Note	2016	2015
<b>Fixed assets</b>			
Property	14		
Fixtures and fittings	14		
Office equipment	14		
Investment property			
Other investments	6		
<b>Total fixed assets</b>		0	0
<b>Current assets</b>			
Cash in hand and at bank		7791	6230
Stock			
<b>Total current assets</b>		7791	6230
<b>Liabilities</b>			
Loans outstanding	13		
<b>Total liabilities</b>		0	0
<b>Total net assets/(liabilities)</b>		8021	6230
<b>Reserves</b>			
Accumulated fund bfwd		6230	7185
Surplus/(deficit)		1561	-955
Asset value adjustments	16		
Accumulated fund cfwd			
Revaluation reserve	14		
Other funds			
<b>Total reserves</b>		7791	6230

Notes		
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Note 1. Membership		
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	2016	2015
Membership fees received directly by the accounting unit		
Membership fees received via/paid to the central party	45425	38512
<b>Total</b>		

Note 2. Affiliations		
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Affiliate	2016	2015
<b>Total</b>		

Note 3. Donations		
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	2016	2015
Cash donations	173659	144815
Notional/'Donations in Kind'		
<b>Total</b>		

During the year the unit had donations totalling £0 that were **reportable** to the Electoral Commission. The total donation figure above (£173659) is greater than this because of donations received that were below the PPERA reporting threshold of £500.

Note 4. Branch income and expenditure		
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Branch	Income	Expenditure
<b>Total</b>		

Note 5. Fundraising income and expenditure		
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Note 6. Investments			
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Investment income			
Investment	2016	2015	
Unrealised gain/(loss) on investments			
Investment	Initial value	Value at end of 2016	Capital gain/(loss)
<b>Total</b>			

Note 7. Transfers		
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From	Amount	Reason

<b>Total</b>		
To	Amount	Reason
<b>Total</b>		
	Amount	
<b>Total</b>		
<b>Note 8. Property and rental income/Office services</b>		
Type of income	2016	2015
<b>Total</b>		
<b>Note 9. Miscellaneous income and expenditure</b>		
Income	2016	2015
Website advertising income	17997	0
Sale of newspapers	1132	0
Expenditure	2016	2015
Professional Fees & Sundry items	4684	3139
	2016	2015
<b>Total</b>	<b>3552</b>	<b>3139</b>
<b>Note 10. Staff costs</b>		
Type of cost	2016	2015
Staff Wages	24510	55878
<b>Total</b>	<b>24510</b>	<b>55878</b>
	2016	2015
Number of staff	4	6
Average cost	6128	9313
<b>Note 11. Financing charges and taxation</b>		
Type of cost	2016	2015
Banking & processing charges	10603	6932
<b>Total</b>	<b>10603</b>	<b>6932</b>
<b>Note 12. Cash movements in relation to purchase and sale of assets (xCx)</b>		
(xCx)	2016	2015
Purchase of assets (xCx)		
Sale of assets (xCx)		
<b>Total (xCx)</b>	<b>0</b>	<b>0</b>
<b>Note 13. Cash spent on loan repayment or generated by new loans</b>		
	2016	2015
Outstanding amount at start of year	0	0
New loans/mortgages		
Capital repayment		
<b>Outstanding amount at end of year</b>	<b>0</b>	<b>0</b>

Note 14. Fixed assets				
	Property	Fixtures and fittings	Office equipment	Total
<b>Value at start of year</b>				
Additions				
Disposals				
Revaluation reserve				
<b>Value at end of year</b>	0	0	0	0

Details of any revaluation (amount and year carried out)

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

#### 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

2/5/17

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