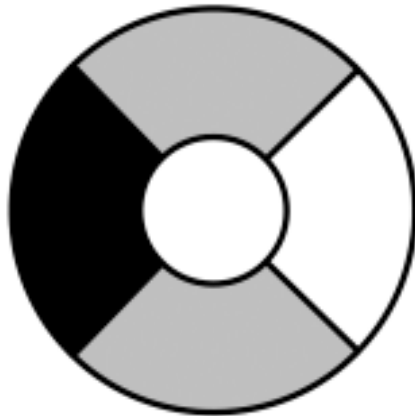


Renew Statement of Accounts 2017



Renew Statement of accounts for year ending 31 December 2017

Administrative information

Registered address

20 Josephine Avenue, London SW2 2LA

Elected Officials

Name	Position
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Responsible Officers

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

Name	Position
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James Torrance	Leader
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Christopher Coghlan	Nominating Officer
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James Torrance	Registered Treasurer
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Political activities

Overview of political activities

Party launch and candidate selection

Branches

Financial activities

Income overview

Seed funding from initial donor

Expenditure overview

Continuing expenditure

Spending on party launch and initial staffing

Balance sheet overview

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.

Income and expenditure account			
	Note	2017	2016
Income			
Membership	1	0	
Affiliations	2	0	
Donations	3	29,480	
Branch income	4	0	
Fundraising income	5	0	
Investment income	6	0	
Transfers in	7	0	
Property and rental income/Office services	8	0	
Miscellaneous	9	0	
Total income		29,480	0
Expenditure			
Premises		1,900	
Office costs		5,045	
Branch expenditure	4	0	
Staff costs	10	22,535	
Transfers out	7	0	
Campaigning costs		0	
Fundraising costs	5	0	
Financing charges and taxation	11	0	
Miscellaneous	9	0	
Total expenditure		29,480	0
Deficit/surplus		0	0

Assets and loans statement			
	Note	2017	2016
Purchase of assets	12	0	
Sale of assets	12	0	
New loan undertakings	13	0	
Capital repayment of loans	13	0	
Net (Income)/Expenditure on Assets/Liabilities		0	0

Balance sheet			
	Note	2017	2016
Fixed assets			
Property	14	0	
Fixtures and fittings	14	0	
Office equipment	14	0	
Investment property		0	
Other investments	6	0	
Total fixed assets		0	0
Current assets			
Cash in hand and at bank		0	
		0	0
Total current assets			
Liabilities			
		0	
		0	0
Loans outstanding	13		
		0	0
Total liabilities			
Total net assets/(liabilities)		0	
		0	0
Reserves			
		0	
Accumulated fund bfwd		0	0
Surplus/(deficit)		0	
Asset value adjustments	16	0	
Accumulated fund cfwd			
Revaluation reserve	14	0	0
Other funds			
Total reserves			

Notes		
Note 1. Membership		
	2017	2016
Membership fees received directly by the accounting unit	0	

Membership fees received via/paid to the central party	0	
Total	0	0
Note 2. Affiliations		
Affiliate	2017	2016
Total	0	0
Note 3. Donations		
	2017	2016
Cash donations	29,480	
Notional/'Donations in Kind'	0	
Total	29,480	0

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 £7,500.

Note 4. Branch income and expenditure		
Branch	Income	Expenditure
Total	0	0
Note 5. Fundraising income and expenditure		

Narrative description of activities

Note 6. Investments			
Investment income			
Investment	2017	2016	
Unrealised gain/(loss) on investments			
Investment	Initial value	Value at end of 2017	Capital gain/(loss)
Total	0	0	0

Note 7. Transfers		
From	Amount	Reason
Total	0	
To	Amount	Reason
Total	0	
	Amount	
Total	0	

Note 8. Property and rental income/Office services		
Type of income	2017	2016
Total	0	0

Note 9. Miscellaneous income and expenditure				
Income	2017	2016		
Expenditure	2017	2016		
	2017	2016		
Total	0	0		
Note 10. Staff costs				
Type of cost	2017	2016		
Wages, salaries and consulting costs	22,535			
Total	22,535	0		
	2017	2016		
Number of staff				
Average cost				
Note 11. Financing charges and taxation				
Type of cost	2017	2016		
Total	0	0		
Note 12. Cash movements in relation to purchase and sale of assets				
	2017	2016		
Purchase of assets	0	0		
Sale of assets	0	0		
Total	0	0		
Note 13. Cash spent on loan repayment or generated by new loans				
	2017	2016		
Outstanding amount at start of year	0			
New loans/mortgages	0			
Capital repayment	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	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	6	0	
Profit/(loss) on disposal of fixed assets	15	0	
Total		0	

Declaration		
<p>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:</p>		
Signature	Position	Date
James Torrance	Registered Treasurer	30 April 2018