

Britain First
Statement of Accounts
2015

Britain First Statement of accounts for year ending 31 December 2015

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 2015 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	2015	2014
Income			
Membership	1	38512	15072
Affiliations	2		
Donations	3	144815	144444
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		
Total income		183327	159516
Expenditure			
Premises		13731	2317
Office costs		15215	31645
Branch expenditure	4		
Staff costs	10	55878	16024
Transfers out	7		
Campaigning costs		89387	93240
Fundraising costs	5		
Financing charges and taxation	11	6932	8922
Depreciation (xAx)			
Miscellaneous	9	3139	4083
Total expenditure		184282	156231
Deficit/surplus		-955	3285

(xCx)

Assets and loans statement (xCx)			
(xCx) (xCx)	Note	2015	2014
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	0

Balance sheet			
	Note	2015	2014
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		6230	7185
Stock			
Total current assets		6230	7185
Liabilities			
Loans outstanding	13		
Total liabilities		0	0
Total net assets/(liabilities)		6230	7185
Reserves			
Accumulated fund bfwd		7185	3900
Surplus/(deficit)		-955	3285
Asset value adjustments	16		
Accumulated fund cfwd			
Revaluation reserve	14		
Other funds			
Total reserves		6230	7185

Notes			
Note 1. Membership			
		2015	2014
Membership fees received directly by the accounting unit			
Membership fees received via/paid to the central party		38512	15072
Total			
Note 2. Affiliations			
Affiliate		2015	2014
Total			
Note 3. Donations			
		2015	2014
Cash donations		144815	144444
Notional/'Donations in Kind'			
Total			
<p>During the year the unit had donations totalling £0 that were reportable to the Electoral Commission. The total donation figure above (£144815) 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		2015	2014
Unrealised gain/(loss) on investments			
Investment	Initial value	Value at end of 2015	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	2015	2014
Total		
Note 9. Miscellaneous income and expenditure		
Income	2015	2014
Expenditure	2015	2014
Professional Fees & Sundry items	3139	4083
	2015	2014
Total	3139	4083
Note 10. Staff costs		
Type of cost	2015	2014
Staff Wages	55878	16024
Total	55878	16024
	2015	2014
Number of staff	6	4
Average cost	9313	4006
Note 11. Financing charges and taxation		
Type of cost	2015	2014
Banking & processing charges	6932	8922
Total	6932	8922
Note 12. Cash movements in relation to purchase and sale of assets (xCx)		
(xCx)	2015	2014
Purchase of assets (xCx)		
Sale of assets (xCx)		
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		
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	29/04/2026