

Kingston Independent  
Residents Group  
Statement of Accounts 2018

# Kingston Independent Residents Group Statement of accounts for year ending 31 December 2018

## Administrative information

### Registered address

135c South Lane, New Malden, Surrey, KT3 5HQ

### Elected Officials

Name	Position
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N/A	
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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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Mary Clark	Party Leader
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James Giles	Nominating officer
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Mary Clark	Treasurer
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## Political activities

### Overview of political activities

This year, we stood 15 candidates in the local elections in the Royal Borough of Kingston upon Thames, achieving 3749 votes, campaigning over a short period of time in the run-up to the election. The vast majority of expenditure was funded by each individual candidate, as opposed to the party. Other activities run by the party have been very minimal.

### Branches

None

## Financial activities

### Income overview

We received some donations towards the election, together with a small number of membership subscriptions.

### Expenditure overview

#### Continuing expenditure

There was little expenditure, all of which went towards campaign activity in 2018.

### Balance sheet overview

We made a small 'profit' in 2018, which will go towards our campaigning in future years.

## Accounting notes

### Accounting convention

This Statement of Accounts uses Cash accounting. This is our first year as a registered party.

## Income and expenditure account

	Note	2018	2017
<b>Income</b>			
Membership	1	£190	£110
Affiliations		£0	£0
Donations	2	£230	£213.70
Branch income		£0	£0
Fundraising income		£0	£0
Investment income		£0	£0
Transfers in		£0	£0
Property and rental income/Office services		£0	£0
Profit/loss on sale of assets (xAx)		£0	£0
Miscellaneous		£0	£0
<b>Total income</b>		<b>£420</b>	<b>£323.70</b>
<b>Expenditure</b>			
Premises		£0	£0
Office costs		£0	£0
Branch expenditure		£0	£0
Staff costs		£0	£0
Transfers out		£0	£0
Campaigning costs		£339.34	£141.70
Fundraising costs	3	£0	£0
Financing charges and taxation		£0	£0
Depreciation (xAx)		£0	£0
Miscellaneous	4	£15	£57
<b>Total expenditure</b>		<b>£344.34</b>	<b>£198.70</b>
<b>Deficit/surplus</b>		<b>+£85.66</b>	<b>+£125.00</b>

## Assets and loans statement

	Note	2017	2017
Purchase of assets		Nil	Nil

Sale of assets		Nil	Nil
New loan undertakings		Nil	Nil
Capital repayment of loans		Nil	Nil
		Nil	Nil
<b>Net (Income)/Expenditure on Assets/Liabilities</b>		Nil	Nil

Balance sheet			
	Note	2018	2017
<b>Fixed assets</b>			
Property		Nil	Nil
Fixtures and fittings		Nil	Nil
Office equipment		Nil	Nil
Investment property		Nil	Nil
Other investments		Nil	Nil
<b>Total fixed assets</b>		Nil	Nil
<b>Current assets</b>			
Cash in hand and at bank		£210.66	£125.00
<b>Total current assets</b>		£210.66	£125.00
<b>Liabilities</b>			
Loans outstanding		Nil	Nil
<b>Total liabilities</b>		Nil	Nil
<b>Total net assets/(liabilities)</b>		£0.00	£125.00
<b>Reserves</b>			
Accumulated fund b/w/d		£210.66	£125.00
Surplus/(deficit)			
Asset value adjustments		Nil	Nil
Accumulated fund c/w/d		Nil	Nil
Revaluation reserve		Nil	Nil
Other funds		Nil	Nil
<b>Total reserves</b>		£210.66	£125.00

## Notes

### Note 1. Membership

	2018	2017
Membership fees received directly by the accounting unit	Nil	Nil
Membership fees received via/paid to the central party	£190	£110
<b>Total</b>	<b>£190</b>	<b>£110</b>

### Note 2. Donations

	2018	2017
Cash donations	£230	£72
Notional/'Donations in Kind'	£0	£141.70
<b>Total</b>	<b>£230</b>	<b>£213.70</b>

During the year the unit had donations totalling Nil that were **reportable** to the Electoral Commission.

### Note 3. Fundraising income and expenditure

KIRG had no fundraising activity in 2017, relying on individual donations.

### Note 4. Misc. expenditure

£15 in bank fees to HSBC in this financial year.

## 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
Mary Clark	Registered Treasurer	30/04/2019
James Giles	Nominating Officer	30/04/2019