[Scottish Unionists] Statement of Accounts 2023

[Paste party emblem here]

[Name] Statement of accounts for year ending 31 December 2018

Administrative information

Registered address

24/1 Clearburn Crescent Edinburgh EH16 5ER

Elected Officials Name

Position

Responsible Officers

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

Name

1 tealine	1 Collion
Jonathan Stanley	Party Leader
Jonathan Stanley	Nominating officer
Jonathan Stanley	Treasurer

Political activities

Overview of political activities

None

Branches

None

Financial activities

Income overview

No income

Expenditure overview

Continuing expenditure

No expenditure

Balance sheet overview

£0 00

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)

(xAx)

Note 2023 Income Membership Income Affiliations Income Income Donations Income Income Branch income Income Income Fundraising income Income Income Investment income Income Income Property and rental income/Office Income Income Profit/loss on sale of assets (xAx) Income Income Profit/loss on sale of assets (xAx) Income Income Intervestment Income Income Income Profit/loss on sale of assets (xAx) Income Income Income Image: Income £0.00 Image: Income Image: Income Image: Income Image: Income £0.00 Image: Income Image: Incomage: Income Image: Incomage: Inco			unt	Income and expenditure acco
IncomeMembershipAffiliationsDonationsBranch incomeFundraising incomeInvestment incomeTransfers inProperty and rental income/OfficeservicesProfit/loss on sale of assets (xAx)MiscellaneousExpenditurePremisesOffice costsBranch expenditureStaff costsTransfers outCampaigning costsFinancing charges and taxation		2023	Note	
Membership Image: Constraint of the system of the syst		2020	Note	Income
AffiliationsImage: constraint of the service of the serv				
Branch incomeImage: Second				
Fundraising incomeImage: Second S				Donations
Investment incomeImage: service of the se				Branch income
Investment incomeImage: service of the se				Fundraising income
Property and rental income/Office servicesImage: ServicesProfit/loss on sale of assets (xAx)Image: ServicesMiscellaneousImage: ServicesTotal income£0.00ExpenditureImage: ServicesPremisesImage: ServicesOffice costsImage: ServicesBranch expenditureImage: ServicesStaff costsImage: ServicesTransfers outImage: ServicesCampaigning costsImage: ServicesFundraising costsImage: ServicesFinancing charges and taxationImage: Services				
servicesImage: servicesProfit/loss on sale of assets (xAx)Image: servicesMiscellaneousImage: servicesMiscellaneousImage: servicesTotal income£0.00ExpenditureImage: servicesPremisesImage: servicesOffice costsImage: servicesBranch expenditureImage: servicesStaff costsImage: servicesTransfers outImage: servicesCampaigning costsImage: servicesFundraising costsImage: servicesFinancing charges and taxationImage: services				Transfers in
Profit/loss on sale of assets (xAx)Image: Constraint of the sector of the s				
MiscellaneousImage: state of the				services
Total income£0.00ExpenditurePremisesOffice costsBranch expenditureStaff costsTransfers outCampaigning costsFundraising costsFinancing charges and taxation				Profit/loss on sale of assets (xAx)
ExpenditurePremisesOffice costsBranch expenditureStaff costsTransfers outCampaigning costsFundraising costsFinancing charges and taxation				Miscellaneous
Expenditure Premises Office costs Branch expenditure Staff costs Transfers out Campaigning costs Fundraising costs Financing charges and taxation				
PremisesImage: Constant of the second se			£0.00	Total income
PremisesImage: Constant of the second se				
Office costs Image: Costs Branch expenditure Image: Costs Staff costs Image: Costs Transfers out Image: Costs Campaigning costs Image: Costs Fundraising costs Image: Costs Financing charges and taxation Image: Costs				
Branch expenditureImage: Constant of the second				
Staff costsImage: CostsTransfers outImage: CostsCampaigning costsImage: CostsFundraising costsImage: CostsFinancing charges and taxationImage: Costs				
Transfers out				
Campaigning costsFundraising costsFinancing charges and taxation				
Fundraising costs				
Financing charges and taxation				
Financing charges and taxation			_	
			\downarrow	Financing charges and taxation
Depreciation (xAx)				
Miscellaneous	_			Miscellaneous
Total expenditure £0.00			60.00	Total expenditure
Deficit/surplus £0.00			£0.00	Denciusarpius

(xCx)

Assets and loans statement (xCx)			
(xCx)	Note	2023	
(xCx)			
Purchase of assets (xCx)			
Sale of assets (xCx)			
New loan undertakings (xCx)			
Capital repayment of loans (xCx)			
(xCx)			

Net (Income)/Expenditure on		
Assets/Liabilities (xCx)		

Balance sheet			
	Note	2023	
Fixed assets	Hoto	2020	
Property			
Fixtures and fittings			
Office equipment			
Investment property			
Other investments			
Total fixed assets	£0.00		
Current assets			
Cash in hand and at bank			
			-
Total current assets	£0.00		
	~0.00		
Liabilities	IA		- I.
Loans outstanding			
Total liabilities	£0.00		
Total net assets/(liabilities)	£0.00		-
Reserves			
Accumulated fund bfwd			
Surplus/(deficit)			
Asset value adjustments			
Accumulated fund cfwd			
Revaluation reserve			
Other funds			
Total reserves	£0.00		

Notes						
Note 1. Membersh	ip					
		202	23			
Membership fees rece the accounting unit	eived directly by		£0.00			
Membership fees rece the central party	eived via/paid to		£0.00			
Total						
Note 2. Affiliations				36		
Affiliate		202	23			
Total			£0.00	68		
Note 3. Donations			£0.00			
Note o. Donations		202	23			
Cash donations			£0.00			
Notional/'Donations in	Kind'		£0.00			
Total		2 2	£0.00			
The total donation figure received that were be					of don	ations
	low the PPERA re	porting three			of don	ations
received that were be	low the PPERA re	porting three	hold of £.		of don xpendi	
received that were be Note 4. Branch inc	low the PPERA re	porting three nditure	hold of £.			iture
received that were be Note 4. Branch inc Branch	low the PPERA re ome and expen	porting thres	me £0.00			iture
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received that were be Note 4. Branch inc Branch Total Note 5. Fundraisin Narrative description Note 6. Investmen	low the PPERA re ome and expen g income and e of activities	porting thres	hold of £.			iture
received that were be Note 4. Branch inc Branch Total Note 5. Fundraisin Narrative description Note 6. Investment Investment income Investment	low the PPERA re ome and expen g income and e of activities ts	eporting three Inco	hold of £.			iture
received that were be Note 4. Branch inc Branch Total Note 5. Fundraisin Narrative description Note 6. Investment Investment income Investment	low the PPERA re ome and expen g income and e of activities ts	eporting three inditure Inco	23	E	xpendi	iture £0.00
received that were be Note 4. Branch inc Branch Total Note 5. Fundraisin Narrative description Note 6. Investment Investment income Investment	low the PPERA re ome and expen g income and e of activities ts	eporting three Inco	hold of £.	E		iture £0.00
received that were be Note 4. Branch inc Branch Total Note 5. Fundraisin Narrative description Note 6. Investment Investment income Investment	low the PPERA re ome and expen g income and e of activities ts	eporting three inditure Inco	23 Value at end of 2	E	capit	iture £0.00
received that were be Note 4. Branch inc Branch Total Note 5. Fundraisin Narrative description Note 6. Investment Investment income Investment Unrealised gain/(loss) Investment	low the PPERA re ome and expen g income and e of activities ts	eporting three Inco	23 Value at end of 2	E	capit	iture £0.00
received that were be Note 4. Branch inc Branch Total Note 5. Fundraisin Narrative description Note 6. Investment Investment income Investment Unrealised gain/(loss) Investment	low the PPERA re ome and expen g income and e of activities ts	eporting three Inco	23 Value at end of 2	E	capit	iture £0.00
received that were be Note 4. Branch inc Branch Total Note 5. Fundraisin Narrative description Note 6. Investment Investment income Investment Unrealised gain/(loss) Investment Total Note 7. Transfers	low the PPERA re ome and expen g income and e of activities ts	eporting three nditure Inco expenditure 202 Initial value £0.00	23 Value at end of 2	E	capit	iture £0.00

То	Amount	Reason				
Total	£0.00					
	Amount					
Total	£0.00					
Note 8. Property and r	ental incor	ne/Offic	e serv	ices		
Type of income		-	2023	a.	2	
Total				£0.00		
Note 9. Miscellaneous	income ar	nd expe	1994			
Income			2023			
				£0.00		
Expenditure			2023		-	
				£0.00		
T - 4 - 1		F	2023	00.00	14	
Total				£0.00		
Note 10. Staff costs						
Type of cost			2023			
Total				£0.00		
Total			2023	20.00	5	
Number of staff						
Average cost		2.8 5.		£0.00		
Note 11. Financing cha	arges and	taxatior	1			
Type of cost	_		2023			
					2	
Total		1		£0.00		
Note 12. Cash movem	ents in rela	ation to	purcha	ase ar	nd sal	e of
assets (xCx)						
(xCx)			2023			
Purchase of assets (xCx)				£0.00		
Sale of assets (xCx) Total (xCx)				£0.00 £0.00		
Note 13. Cash spent c	n loan ron	avmont			d by r	ow loan
Note 10. Cash spell C	nioaniep	ayment	or ger	2023	abyi	
Outstanding amount at sta	art of year			£0.00		
New loans/mortgages	are or your			£0.00		
Capital repayment				£0.00		
Outstanding amount at e	end of year			£0.00		
Note 14. Fixed assets						
	Propert	y Fix	tures	Off	ice	Total
			fittings		ment	
Value at start of year	£0.0		£0.00		£0.00	£0.0
Additions	£0.0	00	£0.00		£0.00	£0.0

Disposals	£0.	00	£0.00	£	0.00	£0.00
Revaluation reserve	£0.	00	£0.00	£	0.00	£0.00
Value at end of year	£0.	00	£0.00	£	0.00	£0.00
Details of any revaluation (a	mount and	d year c	arried ou	ut)		
	Invest	ment	Ot	her		Total
	prope	erty	inves	tments		
Value at start of year		£0.00		£0.00		£0.00
Additions		£0.00		£0.00		£0.00
Disposals		£0.00		£0.00		£0.00
Capital gain/(loss)		£0.00		£0.00	(£0.00
Value at end of year		£0.00		£0.00		£0.00
Note 15. Profit/(loss) on	disposa	of fixe	d asse	ts		
		NBV at	t date	Sale		Profit/(loss)
		of disp	osal	proceed	s	on disposal
Sale of fixed assets		}	00.03	£0	.00	£0.00
Note 16. Asset value adj	justment	S				
			Note			Total
Unrealised gain/(loss) on inv	estments	5	£0.00			£0.00
Profit/(loss) on disposal of fix	ked assets	S	£0.00			£0.00
Total				£0.00		£0.00

Position	Date
	Date
Registered Treasurer	10/05/2024
200 	
-	legistered Treasurer