

[Scottish Unionists]
Statement of Accounts
2023

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[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:

Name

Position

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)

Income and expenditure account			
	Note	2023	
Income			
Membership			
Affiliations			
Donations			
Branch income			
Fundraising income			
Investment income			
Transfers in			
Property and rental income/Office services			
Profit/loss on sale of assets (xAx)			
Miscellaneous			
Total income	£0.00		
Expenditure			
Premises			
Office costs			
Branch expenditure			
Staff costs			
Transfers out			
Campaigning costs			
Fundraising costs			
Financing charges and taxation			
Depreciation (xAx)			
Miscellaneous			
Total expenditure	£0.00		
Deficit/surplus	£0.00		

(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)			
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Balance sheet			
	Note	2023	
Fixed assets			
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		
Liabilities			
Loans outstanding			
Total liabilities	£0.00		
Total net assets/(liabilities)	£0.00		
Reserves			
Accumulated fund b/wd			
Surplus/(deficit)			
Asset value adjustments			
Accumulated fund c/wd			
Revaluation reserve			
Other funds			
Total reserves	£0.00		

Notes

Note 1. Membership

2023		
Membership fees received directly by the accounting unit	£0.00	
Membership fees received via/paid to the central party	£0.00	
Total		

Note 2. Affiliations

2023		
Affiliate		
Total	£0.00	

Note 3. Donations

2023		
Cash donations	£0.00	
Notional/'Donations in Kind'	£0.00	
Total	£0.00	

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 £.

Note 4. Branch income and expenditure

Branch	Income	Expenditure
Total	£0.00	£0.00

Note 5. Fundraising income and expenditure

Narrative description of activities

Note 6. Investments

Investment income			
Investment			
2023			
Unrealised gain/(loss) on investments			
Investment	Initial value	Value at end of 2022	Capital gain/(loss)
Total	£0.00	£0.00	£0.00

Note 7. Transfers

From	Amount	Reason
Total	£0.00	

To	Amount	Reason		
Total	£0.00			
Amount				
Total	£0.00			
Note 8. Property and rental income/Office services				
Type of income	2023			
Total	£0.00			
Note 9. Miscellaneous income and expenditure				
Income	2023			
	£0.00			
Expenditure	2023			
	£0.00			
2023				
Total	£0.00			
Note 10. Staff costs				
Type of cost	2023			
Total	£0.00			
2023				
Number of staff				
Average cost	£0.00			
Note 11. Financing charges and taxation				
Type of cost	2023			
Total	£0.00			
Note 12. Cash movements in relation to purchase and sale of assets (xCx)				
(xCx)	2023			
Purchase of assets (xCx)	£0.00			
Sale of assets (xCx)	£0.00			
Total (xCx)	£0.00			
Note 13. Cash spent on loan repayment or generated by new loans				
	2023			
Outstanding amount at start of year	£0.00			
New loans/mortgages	£0.00			
Capital repayment	£0.00			
Outstanding amount at end of year	£0.00			
Note 14. Fixed assets				
	Property	Fixtures and fittings	Office equipment	Total
Value at start of year	£0.00	£0.00	£0.00	£0.00
Additions	£0.00	£0.00	£0.00	£0.00

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 (amount and year carried out)

	Investment property	Other investments	Total
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 disposal of fixed assets

	NBV at date of disposal	Sale proceeds	Profit/(loss) on disposal
Sale of fixed assets	£0.00	£0.00	£0.00

Note 16. Asset value adjustments

	Note	Total
Unrealised gain/(loss) on investments	£0.00	£0.00
Profit/(loss) on disposal of fixed assets	£0.00	£0.00
Total	£0.00	£0.00

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
Jonathan Stanley	Registered Treasurer	10/05/2024