The Moon And Serpent Party
Statement of Accounts
2025



Psychedelic Movement Statement of accounts for year ending 31 December 2025

Administrative information

Registered address

52 Moseley Street
Southend
Essex
SS2 4NN

Elected Officials

Name	Position

Responsible Officers

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

Name	Position
Mr Jason Pilley	Party Leader
Mr Stephen Pilley	Nominating officer
Mr Jason Pilley	Treasurer

Political activities

Overview of political activities

None.

Branches

-

Financial activities

Income overview

We had no money come in, except for the money the Party Leader spent to cover our expenses.

Expenditure overview

Continuing expenditure

-

Balance sheet overview

Our Party's expenditures this year have been only the cost of renewing the Party's registration.

Accounting notes

Accounting convention
This Statement of Accounts uses cash accounting.
Depreciation (xAx)
(xAx)

Income and expenditure account

	Note	2025	2024
Income			
Membership	1	-	
Affiliations	2	-	
Donations	3	£25	£550
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		£25	£550
Expenditure			
Premises		-	
Office costs		-	
Branch expenditure	4	-	
Staff costs	10	-	
Transfers out	7	-	
Campaigning costs		-	
Fundraising costs	5	-	
Financing charges and taxation	11	-	
Depreciation (xAx)		-	
Miscellaneous	9	£25	£550
Total expenditure		£25	£550
Deficit/Surplus		£0	£0

(xCx)

Assets and loans statement (xCx)

(xCx) (xCx)	Note	2025	2024
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)		-	-

Balance sheet

Fixed assets	Note	2025	2024
Property	14	-	-
Fixtures and fittings	14	-	-
Office equipment	14	-	-
Investment property		-	-
Other investments	6	-	-
Total fixed assets		-	-
Current assets			
Cash in hand and at bank		-	-
Total current assets		-	-
Liabilities			
Loans outstanding	13	-	-
Total liabilities		-	-
Total net assets/(liabilities)		-	-
Reserves			
Accumulated fund bfwd		-	-
Surplus/(deficit)		-	-
Asset value adjustments	16	-	-

Accumulated fund cfwd		-	-
Revaluation reserve	14	-	-
Other funds		-	-
Total reserves		-	-

Notes

Note 1. Membership

	2025	2024
Membership fees received directly by the accounting unit	-	-
Membership fees received via/paid to the central party	-	-
Total	**-**	**-**

Note 2. Affiliations

Affiliate	2025	2024
	-	-
Total	**-**	**-**

Note 3. Donations

	2025	2024
Cash donations	£25	£550
Notional/'Donations in Kind'	-	-
Total	£25	£550

During the year the unit had donations totalling £0 that were **reportable** to the Electoral Commission.
The total donation figure above (£25) 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	**-**	**-**

Note 5. Fundraising income and expenditure

Narrative description of activities -

Note 6. Investments

Investment income

Investment	2025	2024
	-	-

Unrealised gain/(loss) on investments

Investment	Initial value	Value at end of 2025	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	2025	2024
	-	-
Total	**-**	**-**

Note 9. Miscellaneous income and expenditure

Income	2025	2024
	-	-

Expenditure	2025	2024
Party registration renewal	£25	£25

	2025	2024
Total	£25	£25

Note 10. Staff costs

Type of cost	2025	2024
	-	-
Total	**-**	**-**

	2025	2024
Number of staff	-	-
Average cost	-	-

Note 11. Financing charges and taxation

Type of cost	2025	2024
	-	-
Total	**-**	**-**

Note 12. Cash movements in relation to purchase and sale of assets (xCx)

(xCx)	2025	2024
Purchase of assets (xCx)	-	-
Sale of assets (xCx)	-	-
Total (xCx)	**-**	**-**

Note 13. Cash spent on loan repayment or generated by new loans

	2025	2024
Outstanding amount at start of year	-	-
New loans/mortgages	-	-
Capital repayment	-	-
Outstanding amount at end of year	**-**	**-**

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	**-**	**-**	**-**	**-**

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	**-**	**-**	**-**

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
Jason Pilley	Registered Treasurer	20/2/26