UK Voice GB

Statement of Accounts

Statement Date: 31 December 2025

1. Statement of Accounts: accruals accounting

Statement of Accounts for 01 JAN 2025 dated 31 DEC 2025	
Administrative information	
Registered address	
42 Margehole, Watford, WD19 5AR	
Elected Officials	
Name	Position
None	
Responsible Officers For the purposes of the Political Parties Elections Referendums Act 2000 the responsible officers are:	
Name	Position
Ketankumar Pipaliya	Party Leader
Ketankumar Pipaliya	Nominating Officer
Ketankumar Pipaliya	Registered Deputy Treasurer
Vijaykumar Usadadiya	Registered Treasurer
Vijaykumar Usadadiya	Additional Officer
Vijaykumar Usadadiya	Deputy Nominating Officer
Political activities	
Overview of political activities	
Will be participate in to future local and General Elections.	
Branches	
Not Applicable	

Financial Activities
Income overview
No Income
Expenditure overview
Continuing expenditure
None
Additional investment
None
Balance sheet overview
Not Applicable
Accounting notes
Accruals or Cash accounting – Changed?
No

Income and Expenditure Account			
	Note	2025	2024
Income			
Membership	1	0	0
Affiliations	2	0	0
Donations	3	0	0
Branch Income	4	0	0
Fundraising income	5	0	0
Investment income	6	0	0
Transfers in	7	0	0
Property and rental income/Office services	8	0	0
Miscellaneous	9	0	0
Total income		0	0
Expenditure			
Premises	-	0	0
Office costs	-	0	0
Branch Expenditure	4	0	0
Staff costs	10	0	0
Transfers out	7	0	0
Campaigning costs	-	0	0
Fundraising Costs	5	0	0
Financing charges and taxation	11	0	0
Depreciation	12	0	0
Miscellaneous	9	0	0
Profit/Loss on Disposal of Assets	16	0	0
Total expenditure		**0**	**0**
Deficit/surplus		**0**	**0**

Balance Sheet			
	Note	2025	2024
Fixed assets			
Property	12	0	0
Fixtures and fittings	12	0	0
Office equipment	12	0	0
Investment property	6	0	0
Other investments	6	0	0
Total fixed assets		0	0
Current assets			
Cash in hand and at bank	6	0	0
Stock	13	0	0
Debtors and Prepayments	14	0	0
Total current assets		0	0
Liabilities			
Creditors and Accruals		0	0
Loans outstanding	15	0	0
Total liabilities		0	0
Total Net Assets/(Liabilities)		0	0
Reserves			
Accumulated fund at start of year		0	0
Deficit/surplus		0	0
Accumulated fund at end of year		0	0
Asset Revaluation Reserve		0	0
Other funds		0	0
Total Reserves		0	0

Notes to the Accounts:

Note 1 Membership

Description	2025	2024
Membership fees received directly by the accounting unit.	0	0
Membership fees received via/paid to the central party	0	0
Total Membership	**0**	**0**

Note 2: Affiliations

Affiliate	2025	2024
None	0	0
Total	**0**	**0**

Note 3: Donations

Donations	2025	2024
Cash Donations	0	0
Notional/ 'Donations in Kind'	0	0
Total	**0**	**0**

During the year the unit had donations totalling £00,000 that were **reportable** to the Electoral Commission.

The total donation figure above (£00,000) above is greater than this because of donations received that were below the PPERA reporting threshold of £7500

Note 4: Branch Income and Expenditure

	2025		2024	
	Income	Expenditure	Income	Expenditure
Branch Name	0	0	0	0
None	0	0	0	0
Total	**0**	**0**	**0**	**0**

Note 5: Fundraising Income and Expenditure

None

Note 6:Investment Income

	2025		2024	
Investment Income from Fixed Assets and Other Investments				
	Value as at 31/12/2025	**Dividend Received**	**Value as at 31/12/2025**	**Dividend Received**
Share Holdings	0	**0**	0	**0**
Capital Gain/(Loss)	**0**		**0**	

	2025			2024		
Trust Property	**Net Asset Value of Trust as 31/12/2025**	**Value of 50% Holding**	**Income Rec'd**	**Net Asset Value of Trust as 31/12/2024**	**Value of 50% Holding**	**Income Rec'd**
Name of Trust	0	0	**0**	0	0	**0**

Investment income from current assets:				
Bank Accounts	**Balance as at 31/12/2025**	**Interest Received**	**Balance as at 31/12/2024**	**Interest Received**
UK Voice GB	0	0	0	0
Total	**0**	**0**	**0**	**0**

Note 7: Transfers

Transfer From/To	**Purpose of Transfer**	**Amount**	
		Incoming	**Outgoing**
None	N/A	0	0
Total		**0**	**0**

Note 8: Property and rental income/Office services

Source	2025	2024
None	0	0
Total	**0**	**0**

Note 9: Miscellaneous Income Expenditure

	2025		2024	
	Income	Expenditure	Income	Expenditure
None	**0**	0	**0**	0
Total	**0**	**0**	**0**	**0**

Note 10: Salary Costs

	2025	2024
Salary Costs	0	0
National Insurance/Social Security Costs	0	0
Training costs	0	0
Total	**0**	**0**
	2025	**2024**
Number of staff	0	0
Average Cost	0	0

Note 11: Financing charges and taxation

	2025	2024
None	0	0
Total	**0**	**0**

Note 12 Fixed Assets

Asset Cost	**Property**	**Fixtures and Fittings**	**IT Equipment**	**Total**
Balance B/fwd (A)	**0**	**0**	**0**	**0**
Additions	**0**	**0**	**0**	**0**
Disposals	0	0	0	0
Revaluation (Property Only)	0	0	0	0
Balance C/fwd (B)	**0**	**0**	**0**	**0**

Depreciation	**Property**	**Fixtures and Fittings**	**IT Equipment**	**Total**
	N/A	**Straight Line over 5 years**	**Straight Line over 5 years**	
Balance B/fwd (C)	**-**	**0**	**0**	**0**
Disposals	-	0	0	0
Charge for the year	-	0	0	0
Balance C/fwd (D)	**-**	**0**	**0**	**0**

Net Book Value B/fwd(A-C)	**0**	**0**	**0**	**0**
Net Book Value C/fwd(B-D)	**0**	**0**	**0**	**0**

Note 13 Stock

		2025	2024
Opening Balance		**0**	**0**
Movements	**Increase**	**0**	**0**
	Decrease	**0**	**0**
Closing Balance		**0**	**0**

Note 14 Debtors and Pre-Payments

Description	2025	2024
Pre-Payments	0	0
Debtors	0	0
Total	**0**	**0**

Note 15: Loans

	2025	2024
Outstanding amount at start of year	0	0
Capital Repayment	0	0
New loans or mortgages	0	0
Outstanding amount at end of year	0	0

Note 16: Profit/(Loss) on Disposal of Assets

Item	NBV at Date of Disposal	Sale Proceeds	Profit/(Loss) on Disposal
Total	**0**	**0**	**0**

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 Board/committee members of UK Voice.

Signature	Position	Date
[redacted]	Registered Treasurer	10/03/2026