Climate Party
Statement of Accounts
2025



Climate Party Statement of accounts for year ending 31 December 2024

Administrative information

Registered address

10 Roberts Ride, Hazlemere, Bucks HP15 7AN

Elected Officials

Name	Position
Mr EDMUND GEMMELL	Party Leader

Responsible Officers

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

Name	Position
Mr EDMUND GEMMELL	Party Leader
Mr EDMUND GEMMELL	Nominating officer
Mr Andrew Hill	Treasurer

Political activities

Overview of political activities

To ensure Britain capitalises on the opportunity of decarbonisation. By leading the world to be net zero carbon by 2030.

Branches

Financial activities

Income overview

Income has been 100% driven by small one off and small monthly donations through the Climate Party website.

Expenditure overview

Continuing expenditure

Expenditure last year was small and mainly to support the donations software and the website.

Balance sheet overview

Balance sheet is just for the cash depositis from donations.

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

Income	Note	2025	2024
Membership	1		
Affiliations	2		
Donations	3	650.00	34300.00
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		650.00	34300.00
Expenditure			
Premises			
Office costs		829.00	3836.00
Branch expenditure	4		
Staff costs	10		
Transfers out	7		
Campaigning costs			31557.00
Fundraising costs	5		
Financing charges and taxation	11		
Depreciation (xAx)			
Miscellaneous	9		
Total expenditure		829.00	35711.00
Deficit/surplus		-179.00	-1411.00

(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

	Note	2025	2024
Fixed assets			
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			181.00
Total current assets			
Liabilities			
Loans outstanding	13		
Total liabilities			
Total net assets/(liabilities)			
Reserves			
Accumulated fund bfwd		119.00	1530.00
Surplus/(deficit)		-179.00	-1411.00
Asset value adjustments	16		
Accumulated fund cfwd		-60.00	119
Revaluation reserve	14		
Other funds			
Total reserves			

Notes

Note 1. Membership

	2024	2023
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	650.00	34300.00
Notional/'Donations in Kind'		
Total		

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		

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 2023	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
		318.00

	2025	2024
Total		

Note 10. Staff costs

Type of cost	2025	2024
Total		

	2025	2024
Number of staff	0	0
Average cost	0	0

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
[redacted]	Registered Treasurer	06/05/2025
	Party Leader	06/05/2025