Communist League Election Campaign

Reference No: [redacted]

Statement of Accounts 2025

25 March 2026

Communist League Election Campaign Statement of accounts for year ending 31 December 2025

Administrative information

Registered address

First Floor, 5 Norman Road, London, N15 4ND

Elected Officials

Name	Position

Responsible Officers

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

Name	Position
Jonathan Silberman	Leader
Antony Hunt	Treasurer
Pamela Holmes	Nominating Officer

Political activities

Overview of political activities

Candidate authorised to use party name in London Borough of Haringey, St Ann's ward, byelection on 10 April 2025.

Branches

None

Financial activities

Income overview

Performance of existing revenue streams (xAx)

No income or expenditure for CLEC in this period as a registered entity.

Loss/gain of old/new revenue streams (xAx)

Expenditure overview

Continuing expenditure

Cost cutting/additional investment (xAx)

Balance sheet overview

Accounting notes

Accounting convention
This Statement of Accounts uses Cash/Accruals accounting.

Income and expenditure account

	Note	2024	2025
Income			
Membership	Note 1		
Affiliations	Note 2		
Donations	Note 3		
Branch income	Note 4		
Fundraising income	Note 5		
Investment income	Note 6		
Transfers in	Note 7		
Property and rental income/Office services	Note 8		
Unrealised gains/losses (xAx)	Note 6		
Profit/(loss) on disposal of assets (xAx)	Note 17		
Miscellaneous	Note 9		
Total income			
Expenditure			
Premises			
Office costs			
Branch expenditure	Note 4		
Staff costs	Note 10		
Transfers out	Note 7		
Campaigning costs			

Fundraising costs	Note 5		
Financing charges and taxation	Note 11		
Depreciation (xAx)	Note 16		
Miscellaneous	Note 9		
Total expenditure		£0.00	£0.00
Deficit/surplus		£0.00	£0.00

(xCx)

Assets and loans statement (xCx)

	Note	2023	2024
Purchase of assets (xCx)	Note 14	0	0
Sale of assets (xCx)	Note 14	0	0
New loan undertakings (xCx)	Note 15	0	0
Capital repayment of loans	Note 15	0	0
Net (Income)/Expenditure on Assets/Liabilities (xCx)		0	0

Balance sheet

Fixed assets	Note	2024	2025
Property	Note 16	0	0
Fixtures and fittings	Note 16	0	0
Office equipment	Note 16	0	0
Investment property	Note 6	0	0
Other investments	Note 6	0	0
		0	0
Total fixed assets		0	0

Current assets			
Cash in hand and at bank		£5.00	£5.00
Stock (xAx)	Note 12	0	0
Debtors and pre-payments (xAx)	Note 13	0	0
			0
Total current assets		£5.00	£5.00
Liabilities			
Creditors and accruals (xAx)		0	0
Loans outstanding	Note 15	0	0
Total liabilities		£0.00	£0.00
Total net assets/(liabilities)		£5.00	£5.00
Reserves			
Accumulated fund bfwd		£5.00	£5.00
Surplus/(deficit)		£5.00	£5.00
Asset value adjustments (xCx)	Note 18	0	0
Accumulated fund cfwd		0	0
Revaluation reserve	Note 16	0	0
Other funds		0	0
Total reserves		£5.00	£5.00

Notes

Note 1. Membership

	2024	2025
Membership fees received directly by the accounting unit	0	0
Membership fees received via/paid to the central party	0	0
Total	£0.00	£0.00

Note 2. Affiliations

Affiliate	2024	2025
Total	**£0.00**	£0.00

Note 3. Donations

	2024	2025
Cash donations	0	0
Notional/'Donations in Kind'	0	0
Total	£0.00	£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	2024	2025
Total	£0.00	£0.00

Unrealised gain/(loss) on investments

Investment property	Value at start of 2025	Value at end of 2025	Capital gain/(loss)
	£0.00	£0.00	£0.00

Other investments	Value at start of 2025	Value at end of 2025	Capital gain/(loss)
	£0.00	£0.00	£0.00

	Value at start of 2025	Value at end of 2025	Capital gain/(loss)
Total	**£0.00**	**£0.00**	**£0.00**

Note 7. Transfers

From	Amount	Reason
	£0.00	
Total	£0.00	

To	Amount	Reason
	£0.00	
Total	£0.00	

Note 8. Property and rental income/Office services

Type of income	2024	2025

Total	**£0.00**	£0.00

Note 9. Miscellaneous income and expenditure

Income	2024	2025
	£0.00	£0.00

Expenditure	2024	2025
	£0.00	£0.00

	2024	2025
Total	**£0.00**	£0.00

Note 10. Staff costs

Type of cost	2024	2025
Total	**£0.00**	£0.00

	2024	2025
Number of staff	0	0
Average cost	£0.00	£0.00

Note 11. Financing charges and taxation

Type of cost	2024	2025
	£0.00	£0.00
Total	**£0.00**	£0.00

Note 12. Stock (xAx)

(xAx)		2024	2025
Opening balance (xAx)			
Movements (xAx)	Increase	£0.00	£0.00
(xAx)	Decrease	£0.00	£0.00
Closing balance (xAx)		£0.00	£0.00

Note 13. Debtors and pre-payments (xAx)

(xAx)	2024	2025
Debtors (xAx)	£0.00	£0.00
Pre-payments (xAx)	£0.00	£0.00
Total (xAx)	**£0.00**	£0.00

Note 14. Cash movements in relation to purchase and sale of assets (xCx)

(xCx)	2024	2025
Purchase of assets (xCx)	£0.00	£0.00
Sale of assets (xCx)	£0.00	£0.00
Total (xCx)	**£0.00**	£0.00

Note 15. Cash spent on loan repayment or generated by new loans

	2024	2025
Outstanding amount at start of year	£0.00	£0.00
New loans/mortgages	£0.00	£0.00
Capital repayment	£0.00	£0.00

Outstanding amount at end of year	**£0.00**	£0.00

During the year the unit had new loans totalling £ that were **reportable** to the Electoral Commission.
The total new loans figure above (£) is greater than this because of new loans and the value of existing loans that were below the PPERA reporting threshold of £.

Note 16. Fixed assets

Asset cost (xAx)

	Property	Fixtures and fittings	Office equipment	Total
Value at start of year (A) (xAx)	**£0.00**	**£0.00**	**£0.00**	**£0.00**
Value at start of year (xCx)	**£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 (B) (xAx)	**£0.00**	**£0.00**	**£0.00**	**£0.00**
Value at end of year (xCx)	**£0.00**	**£0.00**	**£0.00**	**£0.00**

Details of any revaluation (amount and year carried out)

Depreciation (xAx)

(xAx)	Property	Fixtures and fittings	Office equipment	Total
Value at start of year (C) (xAx)	**£0.00**	**£0.00**	**£0.00**	**£0.00**
Disposals (xAx)	£0.00	£0.00	£0.00	£0.00
Charge for the year (xAx)	£0.00	£0.00	£0.00	£0.00
Value at end of year (D) (xAx)	**£0.00**	**£0.00**	**£0.00**	**£0.00**

The depreciation method used is Enter depreciation method used (xAx)

(xAx)	Property	Fixtures and fittings	Office equipment	Total
Net Book Value bfwd (A-C) (xAx)	**£0.00**	**£0.00**	**£0.00**	**£0.00**
Net Book Value cfwd (B-D) (xAx)	**£0.00**	**£0.00**	**£0.00**	**£0.00**

Asset cost (xAx)

	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 17. 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 18. Asset value adjustments (xCx)

(xCx)	Note	Total
Unrealised gain/(loss) on investments (xCx)	£0.00Note 6	£0.00
Profit/(loss) on disposal of fixed assets (xCx)	£0.00Note 17	£0.00
Total (xCx)	**£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
	Registered Treasurer	
[redacted]	**Antony Hunt**	25 March 2026