Confelicity
Statement of Accounts
2025



[Name] Statement of accounts for year ending 31 December 2024

Administrative information

Registered address

126 Eastern Esplanade
Southend-On-Sea
Essex
SS1 2YH

Elected Officials

Name	Position

Responsible Officers

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

Name	Position
James Miller	Party Leader
Jonathan Humphrys	Nominating officer
Connor Bines	Treasurer

Political activities

Overview of political activities

Campaigning via leafleting, face-to-face interactions and digital campaigns.

Branches

None

Financial activities

Income overview

As it stands, we have no streams of income as no fundraisers or opportunities to donate are currently available.

Expenditure overview

Continuing expenditure

The only expenditure that the party has received has been donated by James Miller, the party leader.

Balance sheet overview

The only money that has been spent on the party is money which has been needed, which is why we have not retained any assets.

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	2025	2024	2023
Income				
Membership	1			
Affiliations	2			
Donations	3	1394.00	5073.85	7524.26
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		1394.00	5073.85	7524.26
Expenditure				
Premises				
Office costs				
Branch expenditure	4			
Staff costs	10			
Transfers out	7			
Campaigning costs		794.50	5073.85	7524.26
Fundraising costs	5			
Financing charges and taxation	11			
Depreciation (xAx)				
Miscellaneous	9			
Total expenditure		794.50	5073.85	7524.26
Net Balance		599.50		

(xCx)

Assets and loans statement (xCx)

(xCx) (xCx)	Note	2025	2024	2023
Purchase of assets (xCx)	12	0	0	0
Sale of assets (xCx)	12	0	0	0
New loan undertakings (xCx)	13	0	0	0
Capital repayment of loans (xCx)	13	0	0	0
(xCx)		0	0	0
Net (Income)/Expenditure on Assets/Liabilities (xCx)		0	0	0

Balance sheet

Fixed assets	Note	2025	2024	2023
Property	14	0	0	0
Fixtures and fittings	14	0	0	0
Office equipment	14	0	0	0
Investment property		0	0	0
Other investments	6	0	0	0
Total fixed assets		0	0	0
Current assets				
Cash in hand and at bank		599.50	0	0
Total current assets		599.50	0	0
Liabilities				
Loans outstanding	13	0	0	0
Total liabilities		0	0	0
Total net assets/(liabilities)		0	0	0
Reserves				
Accumulated fund bfwd		0	0	0
Surplus/(deficit)		0	0	0
Asset value adjustments	16	0	0	0

Accumulated fund cfwd		0	0	0
Revaluation reserve	14	0	0	0
Other funds		0	0	0
Total reserves		0	0	0

Notes

Note 1.

Note 2. Membership

	2025	2024	2023
Membership fees received directly by the accounting unit	0	0	0
Membership fees received via/paid to the central party	0	0	0
Total	**0**	**0**	

Note 3. Affiliations

Affiliate		2024	2023
		0	
Total		**0**	

Note 4. Donations

	2025	2024	2023
Cash donations	1394.00	5073.85	7524
Notional/'Donations in Kind'	0	0	
Total	**1394.00**	**5073.85**	**7524**

During the year the unit had donations totalling *** that were **reportable** to th Electoral Commission.
The total donation figure above (£***) is greater than this because of donatio received that were below the PPERA reporting threshold of £.

Note 5.

Note 6. Branch income and expenditure

Branch		Income	Expenditure
		0	
Total		**0**	

Note 7.

Note 8. Fundraising income and expenditure

There was no fundraising organised.

Note 9. Investments

Investment income

Investment	2025	2024	2023
	0	0	

Unrealised gain/(loss) on investments

Investment	Initial value	Value at end of 2025	Capital gain/(loss)
	0	0	0
Total	**0**	**0**	**0**

Note 10. Transfers

From	Amount	Reason
	0	0
Total	**0**	**0**

To	Amount	Reason
	0	0
Total	**0**	**0**

	Amount		
Total	**0**		**0**

Note 11.

Note 12. Property and rental income/Office services

Type of income	2025	2024	2023
	0	0	
Total		**0**	

Note 13.

Note 14. Miscellaneous income and expenditure

Income	2025	2024	2023
	0	0	

Expenditure	2025	2024	2023
	0	0	

	2025	2024	2023
Total	**0**	**0**	

Note 15. Staff costs

Type of cost	2025	2024	2023
	0	0	
Total		**0**	

	2025	2024	2023
Number of staff	0	0	
Average cost	0	0	

Note 16.

Note 17. Financing charges and taxation

Type of cost		2024	2023
	0	0	
Total	**0**	**0**	

Note 18.

Note 19. Cash movements in relation to purchase and sale of assets (xCx)

(xCx)	2025	2024	2023
Purchase of assets (xCx)	0	0	
Sale of assets (xCx)	0	0	
Total (xCx)	**0**	**0**	

Note 20.

Note 21. Cash spent on loan repayment or generated by new loan

	2025	2024	2023
Outstanding amount at start of year	0	0	
New loans/mortgages	0	0	
Capital repayment	0	0	
Outstanding amount at end of year	**0**	**0**	

Note 22.

Note 23. Fixed assets

	Property		Fixtures and fittings	Office equipment	Total
Value at start of year	**0**		**0**	**0**	
Additions	0		0	0	
Disposals	0		0	0	
Revaluation reserve	0		0	0	
Value at end of year	**0**		**0**	**0**	

None.

		Investment property	Other investments	Total
Value at start of year		**0**	**0**	
Additions		0	0	
Disposals		0	0	
Capital gain/(loss)		0	0	
Value at end of year		**0**	**0**	

Note 24.

Note 25. Profit/(loss) on disposal of fixed assets

		NBV at date of disposal	Sale proceeds	Profit/(los on dispo
Sale of fixed assets		0	0	

Note 26.

Note 27. 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
C. Bines	Registered Treasurer	27.04.2026
J. Miller	Party Leader	27.04.2026