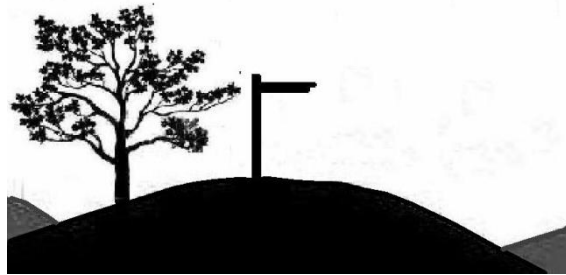


INDEPENDENT ALLIANCE (KENT)
RPP 3585758
Statement of Accounts
2021



Independent Alliance (Kent)

Statement of accounts for year ending 31 December 2022

Administrative information

Registered address 41 Maidstone Rd Borough Green Kent TN15 8BQ

Address of Central Party as registered address

Elected Officials

Name	Position
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Mike Taylor	Leader
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Responsible Officers

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

Name	Position
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Mike Taylor	Party Leader
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Tim Shaw	Nominating officer
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Mike Taylor (Formerly P Gillin)	Treasurer
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Political activities

Overview of political activities

None

Branches

None

Financial activities

Income overview

None

Expenditure overview

Continuing expenditure

None

Balance sheet overview

CLEAR

Accounting notes

Accounting convention

This Statement of Accounts uses Cash/Accruals accounting. Last year's accounts were prepared on the Cash/Accruals basis. The figures shown for last year have not been recalculated.

Depreciation (xAx)
(xAx) Nil

Income and expenditure account			
	Note	2022	2021
Income			
Membership	1	nil	nil
Affiliations	2	nil	nil
Donations	3	nil	nil
Branch income	4	nil	nil
Fundraising income	5	nil	nil
Investment income	6	nil	nil
Transfers in	7	nil	nil
Property and rental income/Office services	8	nil	nil
Profit/loss on sale of assets (xAx)		nil	nil
Miscellaneous	9	nil	nil
Total income			
Expenditure			
Premises		nil	nil
Office costs		nil	nil
Branch expenditure	4	nil	nil
Staff costs	10	nil	nil
Transfers out	7	nil	nil
Campaigning costs		nil	nil
Fundraising costs	5	nil	nil
Financing charges and taxation	11	nil	nil
Depreciation (xAx)		nil	nil
Miscellaneous	9		
Total expenditure		nil	nil
Deficit/surplus		nil	nil

(xCx)

Assets and loans statement			
(xCx)			
	Note		
(xCx)			
(xCx)			
Purchase of assets (xCx)	12	nil	nil
Sale of assets (xCx)	12	nil	nil
New loan undertakings (xCx)	13	nil	nil

Capital repayment of loans (xCx)	13	nil	nil
(xCx)		nil	nil
Net (Income)/Expenditure on Assets/Liabilities (xCx)		nil	nil

Balance sheet			
	Note	2022	2021
Fixed assets			
Property	14	nil	nil
Fixtures and fittings	14	nil	nil
Office equipment	14	nil	nil
Investment property		nil	nil
Other investments	6	nil	nil
Total fixed assets		nil	nil
Current assets			
Cash in hand and at bank		nil	nil
Total current assets		nil	nil
Liabilities			
		nil	nil
Loans outstanding	13	nil	nil
Total liabilities		nil	nil
Total net assets/(liabilities)		nil	nil
Reserves			
Accumulated fund bfw		nil	nil
Surplus/(deficit)		nil	nil
Asset value adjustments	16	nil	nil
Accumulated fund cfwd		nil	nil
Revaluation reserve	14	nil	nil
Other funds		nil	nil
Total reserves		nil	nil

Notes

Note 1. Membership

	2022	2021
Membership fees received directly by the accounting unit	nil	nil
Membership fees received via/paid to the central party	nil	nil
Total	nil	nil

Note 2. Affiliations

Affiliate

Total	nil	nil

Note 3. Donations

Cash donations	nil	nil
Notional/'Donations in Kind'	nil	nil
Total	nil	nil

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
	nil	nil
Total	nil	nil

Note 5. Fundraising income and expenditure

Narrative description of activities

Note 6. Investments

Investment income

Investment

	nil	nil
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Unrealised gain/(loss) on investments

Investment	Initial value	Value at end of year	Capital gain/(loss)
Total		nil	nil

Note 7. Transfers

From	Amount	Reason
	nil	
Total	nil	

To	Amount	Reason		
	nil			
Total	nil			
Amount				
Total	nil			
Note 8. Property and rental income/Office services				
Type of income	2022	2021		
	nil	nil		
Total				
Note 9. Miscellaneous income and expenditure				
Income				
	nil	nil		
Expenditure				
	nil	nil		
Total	nil	nil		
Note 10. Staff costs				
Type of cost				
	nil	nil		
Total	nil	nil		
Number of staff	nil	nil		
Average cost	nil	nil		
Note 11. Financing charges and taxation				
Type of cost				
Total	nil	nil		
Note 12. Cash movements in relation to purchase and sale of assets (xCx)				
(xCx)				
Purchase of assets (xCx)	nil	nil		
Sale of assets (xCx)	nil	nil		
Total (xCx)	nil	nil		
Note 13. Cash spent on loan repayment or generated by new loans				
Outstanding amount at start of year	nil	nil		
New loans/mortgages	nil	nil		
Capital repayment	nil	nil		
Outstanding amount at end of year	nil	nil		
Note 14. Fixed assets				
	Property	Fixtures and fittings	Office equipment	Total
Value at start of year	nil	nil	nil	nil
Additions	nil	nil	nil	nil

Disposals	nil	nil	nil	nil
Revaluation reserve	nil	nil	nil	nil
Value at end of year	nil	nil	nil	nil

Details of any revaluation (amount and year carried out)

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

Note 15. Profit/(loss) on disposal of fixed assets


	NBV at date of disposal	Sale proceeds	Profit/(loss) on disposal
Sale of fixed assets	nil	nil	nil

Note 16. Asset value adjustments

	Note	Total
Unrealised gain/(loss) on investments	6	nil
Profit/(loss) on disposal of fixed assets	15	nil
Total		nil

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
 MIKE TAYLOR	Registered Treasurer	2 April 2023