



Humanist and Secularist Liberal Democrats Liberal Democrats Accounts for Year Ending 31st December 2024

Registered Address: 1 Vincent Square, London, SW1P 2PN

Elected Representatives

Responsible Officers

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

<u>Names</u>	<u>Position</u>
Clare Delderfield	Chair
Kay Kirkham	Treasurer

Branches

There are no branches

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Accounting Notes

This statement of accounts uses cash accounting method.

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Income Overview

Income is mainly from membership subscriptions

Expenditure Overview

Expenditure is mainly Party Conference bookings and General Election campaigning

Balance Sheet Overview

Reserves have decreased mainly due to campaigning expenditure

Overview of Political Activities

Political activities have been mainly directed towards promoting Humanism and Secularism within the Liberal Democrats.

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Income and Expenditure Account

	Note	2024	2023
<u>Income</u>			
Membership	1	£2,270.00	£2,050.35
Affiliations	2	£0.00	£0.00
Donations	3	£0.00	£0.00
Branch income	4	£0.00	£0.00
Fundraising income	5	£0.00	£0.00
Investment income	6	£0.00	£0.00
Transfers in	7	£4,100.00	£0.00
Property & rental income / Other services	8	£0.00	£0.00
Miscellaneous	9	£0.00	£7.48
Total income		£6,370.00	£2,057.83
<u>Expenditure</u>			
Premises	-	£0.00	£0.00
Office & admin costs	-	£406.00	£153.46
Branch expenditure	4	£0.00	£0.00
Staff costs	10	£0.00	£0.00
Transfers out	7	£4,100.00	£0.00
Campaigning costs	-	£0.00	£0.00
Fundraising costs	5	£0.00	£0.00
Financing charges and Taxation	11	£56.62	£40.41
Depreciation	12	£0.00	£0.00
(Profit) / loss on sale of assets	15	£0.00	£0.00
Miscellaneous	9	£2,603.00	£1,422.00
Total expenditure		£7,165.62	£1,615.87
(Deficit) / surplus		£(795.62)	£441.96

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Balance Sheet

	Note	2024	2023
<u>Fixed Assets</u>			
Property	12	£0.00	£0.00
Fixtures and fittings	12	£0.00	£0.00
Office equipment	12	£0.00	£0.00
Investments	6	£0.00	£0.00
Total fixed assets		<u>£0.00</u>	<u>£0.00</u>
<u>Current Assets</u>			
Cash in hand and at bank	6	£4,948.43	£5,744.05
Stock	13	£0.00	£0.00
Debtors and Prepayments	14	£0.00	£0.00
Total current assets		<u>£4,948.43</u>	<u>£5,744.05</u>
<u>Liabilities</u>			
Creditors and Accruals	-	£0.00	£0.00
Loans outstanding	15	£0.00	£0.00
Total liabilities		<u>£0.00</u>	<u>£0.00</u>
<u>Total Net Assets / (Liabilities)</u>		<u><u>£4,948.43</u></u>	<u><u>£5,744.05</u></u>
<u>Reserves</u>			
Accumulated fund at the start of the year		£5,744.05	£5,302.09
Transfers between accumulated fund and other funds		£0.00	£0.00
Deficit / surplus		<u>£(795.62)</u>	<u>£441.96</u>
Accumulated fund at the end of the year		£4,948.43	£5,744.05
Asset Revaluation Reserve		£0.00	£0.00
Other funds		£0.00	£0.00
Total reserves		<u><u>£4,948.43</u></u>	<u><u>£5,744.05</u></u>

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Notes to the Accounts

Note 1: Membership

Membership fees received via the central party

2024	2023
£2,270.00	£2,050.35

Note 2: Affiliations

There were no affiliation fees

2024	2023
£0.00	£0.00

Note 3: Donations

Cash and cash equivalent donations

2024	2023
£0.00	£0.00

Notional / Donations in Kind

2024	2023
£0.00	£0.00

Total Donations

2024	2023
£0.00	£0.00

Note 4: Branch Income and Expenditure

This area has no branches

2024		2023	
Income	Expenses	Income	Expenses
£0.00	£0.00	£0.00	£0.00

Note 5: Fundraising Income and Expenditure

There were no fundraising events this year.

Note 6: Investment Income

Bank accounts

Investments

2024		2023	
Year-end balance	Income received	Year-end balance	Income received
£4,948.43		£5,744.05	£0.00
£0.00	£0.00	£0.00	£0.00

Note 7: Transfers

From / to Liberal Democrat regional/state/central parties

From / to other Liberal Democrat local parties

Internal transfers between branches and accounting unit

From / to other Liberal Democrat accounting units

2024	
Incoming	Outgoing
£0.00	£0.00
£0.00	£0.00
£4,100.00	£4,100.00
£0.00	£0.00
£4,100.00	£4,100.00

Note 8: Property and rental income / Office services

Rent received

Other services income

2024	2023
£0.00	£0.00
£0.00	£0.00
£0.00	£0.00

Note 9: Miscellaneous Income / Expenditure

Sale of surplus stamps

Conference bookings

Affiliation to NSS

Donations to General Election campaign

2024		2023	
Income	Expense	Income	Expense
		£7.48	
	£1,389.00		£1,389.00
	£39.00		£33.00
	£1,250.00		
£0.00	£2,678.00	£7.48	£1,422.00

Note 10: Salary Costs

Salary costs

Employer's National Insurance and Pension costs

Training costs

Number of staff

2024	2023
£0.00	£0.00
£0.00	£0.00
£0.00	£0.00
£0.00	£0.00
0	0

Note 11: Financing Charges and Taxation

Bank charges

Interest charged

Taxation charged

2024	2023
£56.62	£40.41
£0.00	£0.00
£0.00	£0.00
£56.62	£40.41

Note 12: Fixed Assets

Value at start of year

Additions

Disposals

Revaluations

Depreciation

Value at end of year

Property	Fixtures & Fittings	Equipment	Total
£0.00	£0.00	£0.00	£0.00
£0.00	£0.00	£0.00	£0.00
£0.00	£0.00	£0.00	£0.00
£0.00	£0.00	£0.00	£0.00
£0.00	£0.00	£0.00	£0.00
£0.00	£0.00	£0.00	£0.00

Note 13: Stock

Opening balance

Movements: Increase

Movements: Decrease

Closing balance

2024	2023
£0.00	£0.00
£0.00	£0.00
£0.00	£0.00
£0.00	£0.00

Note 14: Debtors and Prepayments

Prepayments

Debtors

£0.00	£0.00
£0.00	£0.00
£0.00	£0.00

Note 15: Loans

Outstanding at start of year

Capital repayments

New loans

2024	2023
£0.00	£0.00
£0.00	£0.00
£0.00	£0.00
£0.00	£0.00

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

No assets were disposed of during the year

Book value at disposal	Sale Proceeds	Profit / (Loss) on Disposal
£0.00	£0.00	£0.00

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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 my knowledge.

In addition I confirm that these accounts have been approved by the executive committee of Humanist and Secularist Liberal Democrats Liberal Democrats.

Signature:

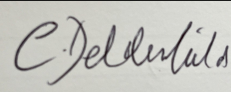
A rectangular box containing a handwritten signature in black ink. The signature appears to be 'Kay Kirkham'.

Name: Kay Kirkham

Position: Treasurer

Date: 03.03.25

Signature:

A rectangular box containing a handwritten signature in black ink. The signature appears to be 'Clare Delderfield'.

Name: Clare Delderfield

Position: Chair

Date: 03.03.25

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Independent Examiner's Report

I have examined the Income and Expenditure and Balance Sheet for the year ending 31st December 2024 together with the underlying accounting records and confirm that the accounts are in accordance therewith.

I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that the accounting records were not kept as required; the accounts are in accordance with the accounting records; the accounts comply with the requirements of the Political Parties, Elections and Referendums Act 2000.

Signature:

A rectangular box containing a handwritten signature in black ink. The signature appears to be 'Ed Moore' written in a cursive, stylized script.

Name: Ed Moore

Position: Independent Examiner

Date: 14/02/2025