

LEICESTER GAY PRIDE CO. UK LTD

England & Wales · Charity number 1137667

Details

Status Registered

Legal form Charitable company

Company number [06956827](#)

Registered 2010-08-27

Register [View on the Charity Commission register](#)

Contact

Address 40 Aikman Avenue
Leicester
LE3 9JA

Phone 07975858000

Website www.leicestergaypride.co.uk

Activities

Objects: TO PROMOTE EQUALITY AND DIVERSITY, ADVANCE EDUCATION AND ELIMINATEDISCRIMINATION IN RELATION TO GAY, LESBIAN, BISEXUAL AND TRANSGENDER (LGBT)PEOPLE, IN PARTICULAR BUT NOT EXCLUSIVELY THOSE RESIDENT IN LEICESTER FOR ,THE BENEFITOF THE PUBLIC BY RAISING AWARENESS IN ISSUES AFFECTING SAID PERSONS IN PARTICULARBY PROMOTING AND STAGING AN ANNUAL LGBT FESTIVAL AND MAKING GRANTS AND/ORDONATIONS TO OTHER CHARITABLE AND VOLUNTARY ORGANISATIONS WITH THE OBJECT OFDEVELOPING AN ENVIRONMENT IN FAVOUR OF LGBT EQUALITY BY PROVIDING INFORMATION,ADVICE AND SUPPORT.

Activities: Leicester Pride is a community based charity with a primary focus on Gay, Lesbian, Bisexual and Transgender community in Leicester, Leicestershire and Rutland. The charity's main aim is to promote understanding and acceptance of the Gay community with in this area also encompassing the Heterosexual community so as to foster good relations.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** Economic/community Development/employment
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** LEICESTER
- Leicester City
- Leicestershire
- Northamptonshire
- Rutland
- Staffordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£102,765	£89,791	-	-
2024-03-31	£87,550	£75,264	-	-
2023-03-31	£61,334	£41,500	-	-
2022-03-31	£36,536	£25,606	-	-
2021-03-31	£0	£765	-	-

Trustees

Name	Role	Appointed
MARTYN NEIL PARKER		
Mr Craig Thorpe		2013-09-01

LEICESTER GAY PRIDE CO. UK LTD

England & Wales - Charity number 1137667

Accounts

LEICESTER GAY PRIDE.CO.UK LTD

Charity registration number **1137667** (year ending 31st March 2025)

Registered Office

Security House

Aikman Avenue

Leicester

LE3 9JA

Trustees

M Parker

C Thorpe

LEICESTER GAY PRIDE.CO.UK LTD
1137667
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST March 2025

LEICS GAY PRIDE.CO.UK LTD
1137667

INCOME

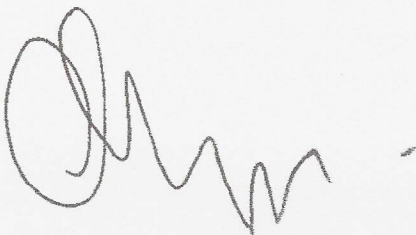
CARRIED FORWARD	£12,285.69
SPONSORSHIP	£64,803.50
GRANTS	£2,625.00
STALL RENTS	£15,297.50
DONATIONS	£7,753.42
TOTAL	£102,765.11

LESS

EXPENDITURE

PRIDE EXP	£5,137.55
PARADE COSTS	£2,118.65
STAGING & INFRASTRUCTURE	£33,518.70
ARTISTS	£14,402.84
SECURITY & COMMS	£17,545.18
ST JOHN	£4,396.42
INSURANCE	£1,722.00
GREEN ROOM	£4,046.85
MARKETING	£5,493.59
LICENCES	£660.00
COMPANY HOUSE	£750.00
TOTAL:	£89,791.78

EXCESS £12,973.33



MARTYN PARKER
MARTYN PARKER

LEICESTER GAY PRIDE.CO.UK LTD
1137667
Balance Sheet

As At The 31st March 2024

CURRENT ASSETS	£	£
Cash at Bank		12973.33
Net Assets		12973.33

Represented by:-

For the year ending 31st March 2025 the company was exemption from audit under section 477 of companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Director.....

Martyn Parker

Director.....

Craig Thorpe

Leicester Pride

Report Of the Trustees (incorporating the directors report)

Statement of trustee's responsibilities

The trustee's who are the directors of Leicester Pride for the purpose of the company law) are responsible for preparing the Trustee's Annual report and the financial statements in accordance with applicable law and United Kingdom Generally accepted Accounting Practise.

Company law requires the trustee's to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

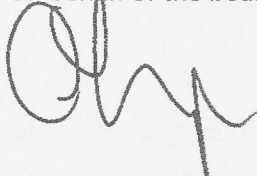
- Select suitable policies and then apply them consistently
- Observe the methods and principals in the charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards have been followed, subject to any material departures that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and which enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and any other irregularities.

Small company provisions

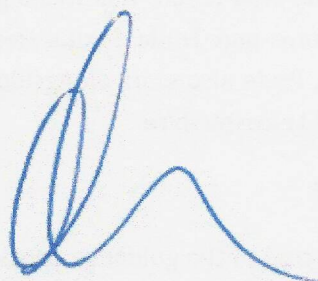
This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

On behalf of the board



C Thorpe

Trustee



M Parker

Trustee

Organisation

The board of trustees administers the charity through the development of the general committee (see earlier detail) The trustees along with the committee of Leicester Pride meet on a regular basis to see that the event is running smoothly.

Risk Management

The trustees actively review the major risks which the charity faces on a regular basis and believe that 6 months running costs as reserves, combined with an annual review of controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

Leicester Pride

Report of trustees (incorporating the Directors report)

Leicester Pride is a community based charity with a primary focus on the Gay, Lesbian, Bisexual, and transgender community in Leicester, Leicestershire and Rutland. The charity's main aim is to promote understanding and acceptance of the Gay community with in this area also encompassing the Heterosexual community so as to foster good relations. Although this event is an annual event the trustees and board of directors are continually meeting to ensure the event is a success (for all the above mentioned). Leicester Pride strives to work with Leicester City council (hereafter known as LCC), Leicester Constabulary (hereafter known as LC), Leicester Fire Service (hereafter known as LFS), and all relevant emergency services to promote a safe environment for all.

In 2017– 2019 Leicester Pride in conjunction with Trade sexual health had a well being tent on Victoria Park to help promote awareness of matters not just appertaining to the Gay community but also the Heterosexual Community by enabling them to have testing for STD's with an on the stop result, this was a great success and Leicester Pride in conjunction with the LGBT centre and Trade Sexual Health look forward to being able to supply this on a regular basis. Pride also work alongside with the L.C.C to also help promote diversity within Leicester and Leicestershire.

Public benefit

We have referred to the guidance contained in the charity commission's general guidance on Public Benefit when reviewing our aims and objectives, and in planning our future activities. The charity believes it has provided a public benefit during the year through the areas outlined in the paragraph headed "Objectives and Activities", and also in "Achievements and Performance". As trustees we take our charitable role very seriously and the charity works hard to make sure that it provides charitable services that are sociably inclusive.

LEICESTER GAY PRIDE CO. UK LTD

England & Wales - Charity number 1137667

Accounts

LEICESTER GAY PRIDE.CO.UK LTD

Charity registration number **1137667** (year ending **31st March 2024**)

Registered Office

Security House

Aikman Avenue

Leicester

LE3 9JA

Trustees

M Parker

C Thorpe



Leicester Pride

Report of the trustees (incorporating the director's report)

For the year ended 31st March 2024

The trustees present their report and the financial statements for the end 31st March 2024. The trustees, who are also the directors of Leicester Pride for the purpose of company law and who served during the year and up to the date of this report are set out on page 1,

Structure, governance and management

Governing report

The organisation is a charitable company limited by guarantee. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under the articles of Association. In the event of the company being wound up, members are required to contribute an amount net exceeding £1.

Recruitment and Appointment of Management Committee

The directors of the company are also charity trustees for the purpose of the charity law and under the company's articles are known as members of the management committee. As Leicester Pride is an organisation to work specifically with the Gay Community the management seeks to ensure that this is reflected in the membership of the trusty body.

Trustee Induction and Training

The current trustees have been connected with the project for a number of years and each of them have been actively involved with the practical work of the charities work through volunteering with Leicester Pride. Each new board member has to undergo a period of a 6 month trial period before being put forward for election onto the board by their fellow peers.

Organisation



The board of trustees administers the charity through the development of the general committee (see earlier detail) The trustees along with the committee of Leicester Pride meet on a regular basis to see that the event is running smoothly.

Risk Management

The trustees actively review the major risks which the charity faces on a regular basis and believe that 6 months running costs as reserves, combined with an annual review of controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

Leicester Pride

Report of trustees (incorporating the Directors report)

Leicester Pride is a community based charity with a primary focus on the Gay, Lesbian, Bisexual, and transgender community in Leicester, Leicestershire and Rutland. The charity's main aim is to promote understanding and acceptance of the Gay community with in this area also encompassing the Heterosexual community so as to foster good relations. Although this event is an annual event the trustees and board of directors are continually meeting to ensure the event is a success (for all the above mentioned). Leicester Pride strives to work with Leicester City council (hereafter known as LCC), Leicester Constabulary (hereafter known as LC), Leicester Fire Service (hereafter known as LFS), and all relevant emergency services to promote a safe environment for all.

In 2017– 2019 Leicester Pride in conjunction with Trade sexual health had a well being tent on Victoria Park to help promote awareness of matters not just appertaining to the Gay community but also the Heterosexual Community by enabling them to have testing for STD's with an on the stop result, this was a great success and Leicester Pride in conjunction with the LGBT centre and Trade Sexual Health look forward to being able to supply this on a regular basis. Pride also work alongside with the L.C.C to also help promote diversity within Leicester and Leicestershire.

Public benefit

We have referred to the guidance contained in the charity commission's general guidance on Public Benefit when reviewing our aims and objectives, and in planning our future activities. The charity believes it has provided a public benefit during the year through the areas outlined in the paragraph headed "Objectives and Activities", and also in "Achievements and Performance". As trustees we take our charitable role very seriously and the charity works hard to make sure that it provides charitable services that are sociably inclusive.

Leicester Pride



Report Of the Trustees (incorporating the directors report)

Statement of trustee's responsibilities

The trustee's who are the directors of Leicester Pride for the purpose of the company law) are responsible for preparing the Trustee's Annual report and the financial statements in accordance with applicable law and United Kingdom Generally accepted Accounting Practise.

Company law requires the trustee's to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- Select suitable policies and then apply them consistently
- Observe the methods and principals in the charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards have been followed, subject to any material departures that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and which enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and any other irregularities.

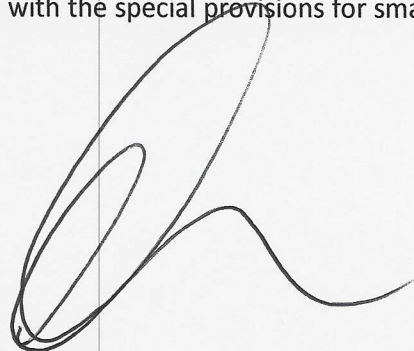
Small company provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

On behalf of the board

C Thorpe

Trustee



M Parker

Trustee



LEICESTER GAY PRIDE.CO.UK LTD
1137667
Balance Sheet

As At The 31st March 2024

CURRENT ASSETS	£	£
Cash at Bank		12,285.69
Net Assets		12,285.69

Represented by:-

For the year ending 31st March 2024 the company was exemption from audit under section 477 of companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Director.....

Martyn Parker

Director.....

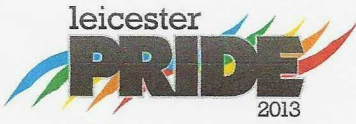
Craig Thorpe



LEICESTER GAY PRIDE CO. UK LTD

England & Wales - Charity number 1137667

Accounts



LEICESTER GAY PRIDE.CO.UK LTD

Charity registration number **1137667** (year ending **31st March 2023**)

Registered Office

Security House

Aikman Avenue

Leicester

LE3 9JA

Trustees

M Parker

C Thorpe



Leicester Pride

Report of the trustees (incorporating the director's report)

For the year ended 31st March 2023

The trustees present their report and the financial statements for the end 31st March 2023. The trustees, who are also the directors of Leicester Pride for the purpose of company law and who served during the year and up to the date of this report are set out on page 1,

Structure, governance and management

Governing report

The organisation is a charitable company limited by guarantee. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under the articles of Association. In the event of the company being wound up, members are required to contribute an amount net exceeding £1.

Recruitment and Appointment of Management Committee

The directors of the company are also charity trustees for the purpose of the charity law and under the company's articles are known as members of the management committee. As Leicester Pride is an organisation to work specifically with the Gay Community the management seeks to ensure that this is reflected in the membership of the trusty body.

Trustee Induction and Training

The current trustees have been connected with the project for a number of years and each of them have been actively involved with the practical work of the charities work through volunteering with Leicester Pride. Each new board member has to undergo a period of a 6 month trial period before being put forward for election onto the board by their fellow peers.

Organisation



Statement of trustee's responsibilities

The trustee's who are the directors of Leicester Pride for the purpose of the company law) are responsible for preparing the Trustee's Annual report and the financial statements in accordance with applicable law and United Kingdom Generally accepted Accounting Practise.

Company law requires the trustee's to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- Select suitable policies and then apply them consistently
- Observe the methods and principals in the charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards have been followed, subject to any material departures that the charitable company will continue in operation.

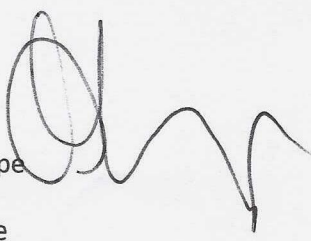
The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and which enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and any other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

On behalf of the board

C Thorpe
Trustee



M Parker
Trustee



LEICESTER GAY PRIDE.CO.UK LTD
1137667
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST March 2023

INCOME

	£	£
Carried Forward		10,930.12
Sponsorship		29,173.00
Grants		3,500.00
Stall Rents		8,731.61
Donations		9,000.00

 = 61,334.73 /

Less:

EXPENDITURE

Parade Cost		870.00
Hire of Stage ,Stalls ,Waste & Toilets, Performing Artistes		24,697.86
Security & Communication		5,371.45
St John's Ambulance		3,094.98
Insurance		1,659.00
Inflatable Amusements		N/A
Green Room Cost etc		2,897.92
Marketing		1,250.00
Licences		909.76
Companies House		750.00

EXCESS OF INCOME OVER EXPENDITURE

41,500.97

 19,833.76



LEICESTER GAY PRIDE.CO.UK LTD
1137667
Balance Sheet
As At The 31st March 2023

CURRENT ASSETS	£	£
Cash at Bank		19,833.76
Net Assets		19,833.76

Represented by:-

For the year ending 31st March 2023 the company was exemption from audit under section 477 of companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Director..........Martyn Parker

Director..........Craig Thorpe



LEICESTER GAY PRIDE CO. UK LTD

England & Wales - Charity number 1137667

Accounts



LEICESTER GAY PRIDE.CO.UK LTD

Charity registration number **1137667 (year ending 31st March 2022)**

Registered Office

Security House

Aikman Avenue

Leicester

LE3 9JA

Trustees

M Parker

C Thorpe

Leicester Pride

Report of the trustees (incorporating the director's report)

For the year ended 31st March 2022

The trustees present their report and the financial statements for the end 31st March 2022. The trustees, who are also the directors of Leicester Pride for the purpose of company law and who served during the year and up to the date of this report are set out on page 1,

Structure, governance and management

Governing report

The organisation is a charitable company limited by guarantee. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under the articles of Association. In the event of the company being wound up, members are required to contribute an amount net exceeding £1.

Recruitment and Appointment of Management Committee

The directors of the company are also charity trustees for the purpose of the charity law and under the company's articles are known as members of the management committee. As Leicester Pride is an organisation to work specifically with the Gay Community the management seeks to ensure that this is reflected in the membership of the trusty body.

Trustee Induction and Training

The current trustees have been connected with the project for a number of years and each of them have been actively involved with the practical work of the charities work through volunteering with Leicester Pride. Each new board member has to undergo a period of a 6 month trial period before being put forward for election onto the board by their fellow peers.

Organisation

The board of trustees administers the charity through the development of the general committee (see earlier detail) The trustees along with the committee of Leicester Pride meet on a regular basis to see that the event is running smoothly.

Risk Management

The trustees actively review the major risks which the charity faces on a regular basis and believe that 6 months running costs as reserves, combined with an annual review of controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

Leicester Pride

Report of trustees (incorporating the Directors report)

Leicester Pride is a community based charity with a primary focus on the Gay, Lesbian, Bisexual, and transgender community in Leicester, Leicestershire and Rutland. The charity's main aim is to promote understanding and acceptance of the Gay community with in this area also encompassing the Heterosexual community so as to foster good relations. Although this event is an annual event the trustees and board of directors are continually meeting to ensure the event is a success (for all the above mentioned). Leicester Pride strives to work with Leicester City council (hereafter known as LCC), Leicester Constabulary (hereafter known as LC), Leicester Fire Service (hereafter known as LFS), and all relevant emergency services to promote a safe environment for all.

In 2017– 2019 Leicester Pride in conjunction with Trade sexual health had a well being tent on Victoria Park to help promote awareness of matters not just appertaining to the Gay community but also the Heterosexual Community by enabling them to have testing for STD's with an on the stop result, this was a great success and Leicester Pride in conjunction with the LGBT centre and Trade Sexual Health look forward to being able to supply this on a regular basis. Pride also work alongside with the L.C.C to also help promote diversity within Leicester and Leicestershire.

Public benefit

We have referred to the guidance contained in the charity commission's general guidance on Public Benefit when reviewing our aims and objectives, and in planning our future activities. The charity believes it has provided a public benefit during the year through the areas outlined in the paragraph headed "Objectives and Activities", and also in "Achievements and Performance". As trustees we take our charitable role very seriously and the charity works hard to make sure that it provides charitable services that are sociably inclusive.

Leicester Pride

Report Of the Trustees (incorporating the directors report)

Statement of trustee's responsibilities

The trustee's who are the directors of Leicester Pride for the purpose of the company law) are responsible for preparing the Trustee's Annual report and the financial statements in accordance with applicable law and United Kingdom Generally accepted Accounting Practise.

Company law requires the trustee's to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

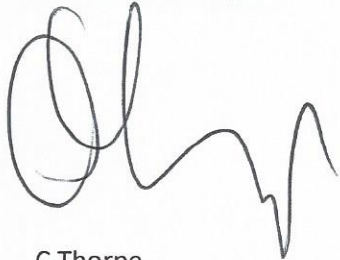
- Select suitable policies and then apply them consistently
- Observe the methods and principals in the charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards have been followed, subject to any material departures that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and which enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and any other irregularities.

Small company provisions


This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

On behalf of the board



C Thorpe

Trustee



M Parker

Trustee

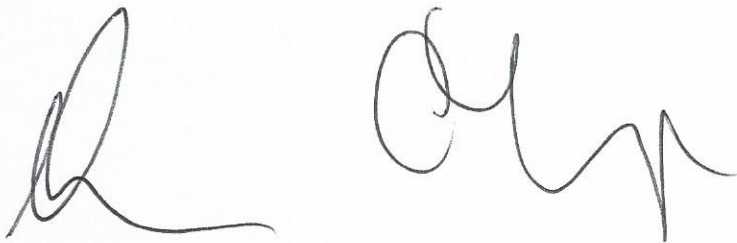
LEICESTER GAY PRIDE.CO.UK LTD
1137667
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST March 2022

INCOME	£	£
Carried Forward	2,945.96	
Sponsorship	26,560.98	
Grants	3,500.00	
Stall Rents	3,529.00	
Donations	N/A	

	36,535.94	
Less:		
EXPENDITURE		
Parade Cost	700.00	
Hire of Stage ,Stalls ,Waste & Toilets, Performing Artistes	15,737.50	
Security & Communication	3,471.50	
St John's Ambulance	N/A	
Insurance	1,597.00	
Inflatable Amusements	N/A	
Green Room Cost etc	641.62	
Marketing	859.20	
Licences	2,299.00	
Companies House	300.00	

EXCESS OF INCOME OVER EXPENDITURE	25,605.82	

	10,930.12	



LEICESTER GAY PRIDE.CO.UK LTD
1137667
Balance Sheet
As At The 31st March 2022

CURRENT ASSETS	£	£
Cash at Bank	10,930.12	
Net Assets		10,930.12

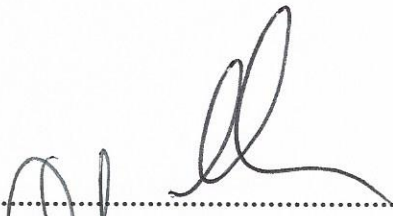
Represented by:-

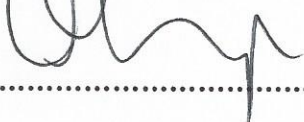
For the year ending 31st March 2022 the company was exemption from audit under section 477 of companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Director..........Martyn Parker

Director..........Craig Thorpe