



LEICESTER GAY PRIDE.CO.UK LTD

Charity registration number **1137667 ( year ending 31<sup>st</sup> 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 31<sup>st</sup> March 2022

The trustees present their report and the financial statements for the end 31<sup>st</sup> 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 spot 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:

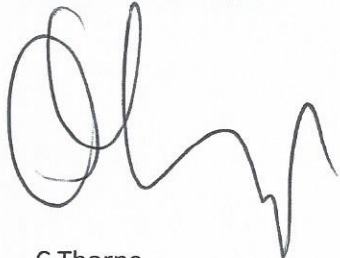
- Select suitable policies and then apply them consistently
- Observe the methods and principals in the charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards have been followed, subject to any material departures that the charitable 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 31<sup>ST</sup> March 2022**

**INCOME**

	£	£
Carried Forward	2,945.96	
Sponsorship	26,560.98	
Grants	3,500.00	
Stall Rents	3,529.00	
Donations	N/A	
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	36,535.94	

Less:

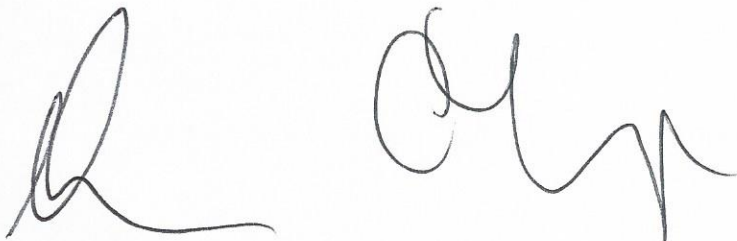
**EXPENDITURE**

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
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**EXCESS OF INCOME OVER EXPENDITURE**

25,605.82

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10,930.12



**LEICESTER GAY PRIDE.CO.UK LTD**

**1137667**

**Balance Sheet**

**As At The 31<sup>st</sup> March 2022**

**CURRENT ASSETS**

£      £

Cash at Bank

10,930.12

Net Assets

10,930.12

**Represented by:-**

For the year ending 31<sup>st</sup> 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