

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



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:

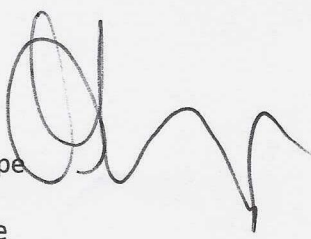
- Select suitable policies and then apply them consistently
- Observe the methods and principals in the charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards have been followed, subject to any material departures that the charitable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