

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

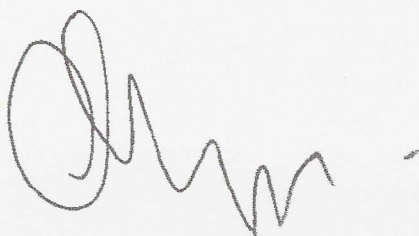
LEICESTER GAY PRIDE.CO.UK LTD
1137667
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST March 2025

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
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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

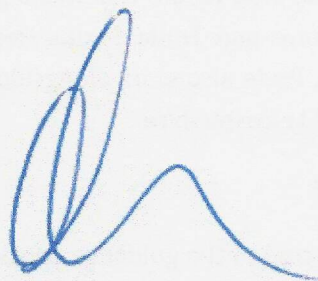
This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

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.