

WALSALL PRIDE FOR ALL

England & Wales · Charity number 1161574

Details

Status Registered

Legal form Other

Registered 2015-05-07

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

Contact

Address 45 Queen Mary Street
Walsall
WS1 4AB

Phone 08432897046

Email info@walsallpride.co.uk

Website www.walsallpride.co.uk

Activities

Objects: THE PROMOTION OF EQUALITY AND DIVERSITY FOR THE PUBLIC BENEFIT ACROSS WALSALL (THE AREA OF BENEFIT) BY:-(A) IN PARTICULAR, BUT NOT EXCLUSIVELY, PROMOTING AND STAGING AN ANNUAL LGBT FESTIVAL WITH ADDITIONAL SMALLER EVENTS THROUGHOUT THE AREA OF BENEFIT WITH THE SUPPORT OF THE LOCAL BUSINESS, VOLUNTEERS AND THE COMMUNITY; (B) ADVANCING EDUCATION AND RAISING GENERAL AWARENESS AMONG THE PUBLIC ABOUT THE ISSUES AND CHALLENGES FACING THE LIVES OF THE LGBT COMMUNITY IN THE AREA OF BENEFIT; (C) ASSOCIATING WITH VOLUNTARY, PUBLIC AND PRIVATE SECTOR ORGANISATIONS TO DEVELOP AND MAXIMISE THE EFFECTIVENESS OF THE CHARITY FOR LGBT PEOPLE IN THE AREA OF BENEFIT;(LGBT STANDS FOR LESBIAN, GAY, BISEXUAL AND TRANSGENDER PEOPLE, AND REFERS TO SEXUAL ORIENTATION AND GENDER RE-ASSIGNMENT, BOTH PROTECTED CHARACTERISTICS UNDER THE EQUALITY ACT 2010)

Activities: Walsall Pride for All is a group of trustees who plan events in the local community to support the LGBTQ community.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** WALSALL
- Walsall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£57,041	£43,493	-	-
2024-02-29	£44,500	£42,129	-	-
2023-02-28	£45,515	£38,383	-	-
2022-02-28	£194	£109	-	-
2021-02-28	£8,813	£1,203	-	-

Trustees

Name	Role	Appointed
MATTHEW PHILIP HARPER	Chair	2016-02-26
CHRISTINE ANNE HARPER		2016-02-26
MATTHEW RICHARD HIGGINS		2016-12-01
RACHEL LOUISE PEARCE-PLATER		2016-02-26
ZAC HUMPAGE		2016-02-26

WALSALL PRIDE FOR ALL

England & Wales - Charity number 1161574

Accounts

WALSALL PRIDE**BALANCE SHEET AS AT**

	<u>28th FEBRUARY 2025</u>		<u>29th FEBRUARY 2024</u>	
	£	£	£	£
CURRENT ASSETS				
Bank balance - Current A/c	33,552		20,004	
Cash in Hand	<u>0</u>		<u>0</u>	
	<u>33,552</u>		<u>20,004</u>	
CURRENT LIABILITIES				
Creditors & Accruals	300		300	
Other Liabilities	<u>0</u>		<u>0</u>	
	<u>300</u>		<u>300</u>	
NET CURRENT ASSETS		33,252		19,704
NET ASSETS		<u>£ 33,252</u>		<u>£ 19,704</u>
CAPITAL ACCOUNT				
Balance at start of period		19,704		17,229
Excess / (Deficit) of Income over Expenditure		13,548		2,475
Retained Surplus at end of Period		<u>£ 33,252</u>		<u>£ 19,704</u>

WALSALL PRIDE

INCOME & EXPENDITURE ACCOUNT for the 52 Week Period ended 28th February 2025

	<u>52 Weeks</u>		<u>52 Weeks</u>	
	<u>01/03/24 - 28/02/25</u>		<u>01/03/23 - 29/02/24</u>	
	£	£	£	£
INCOME				
Lottery Income		210		420
Donations		20,645		17,208
Grants		35,518		26,500
Event Income		668		345
Other		0		0
		<u>57,041</u>		<u>44,473</u>
Less: Event Expenditure				
Catering	767		597	
Equipment Hire - Events	18,204		18,348	
First Aid	750		1,062	
Entertainment	14,910		12,510	
Security	4,505		4,928	
Waste Disposal	286		588	
Consumables	3,040	42,462	1,138	39,171
Less: Other Expenditure				
Wages & Salaries	0		0	
Rent	0		0	
Insurances & Licences	208		260	
Light & Heat	0		0	
Motor Expenses	0		623	
Advertising & Promotion	121		852	
Printing, Postage & Stationary	60		642	
Telephone & Internet	60		52	
Consultancy Fees	0		0	
Legal & Professional Fees	0		0	
Accountancy Fees	300		300	
Equipment Hire - Other	0		0	
Repairs & Renewals	189		0	
Cleaning Expenses	0		0	
Interest Payable	0		0	
Bank Charges	93		98	
Depreciation	0		0	
Sundry expenses	0	1,031	0	2,827
EXCESS / (DEFICIT) of INCOME OVER EXPENDITURE		<u>13,548</u>		<u>2,475</u>

WALSALL PRIDE

Accountant's Report

We have examined the records presented to us and considered the explanations given to us, and in our opinion these accounts present a true and complete picture of the finances of the association.

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IBA

1 Prospect House
Sandbeds
Queensbury
Bradford
BD13 1AD

10th December 2025

I approve the Accounts as drawn and confirm that I have made available all relevant records and information for their preparation.

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10th December 2025

WALSALL PRIDE

Accounts for the 52 Week Period 1st MARCH 2024 to 28th FEBRUARY 2025

WALSALL PRIDE FOR ALL

England & Wales - Charity number 1161574

Accounts

WALSALL PRIDE

BALANCE SHEET AS AT

	<u>29th FEBRUARY 2024</u>		<u>28th FEBRUARY 2023</u>	
	£	£	£	£
CURRENT ASSETS				
Bank balance - Current A/c	20,004		17,529	
Cash in Hand	0		0	
	<u>20,004</u>		<u>17,529</u>	
CURRENT LIABILITIES				
Creditors & Accruals	300		300	
Other Liabilities	0		0	
	<u>300</u>		<u>300</u>	
NET CURRENT ASSETS		19,704		17,229
NET ASSETS		<u>£ 19,704</u>		<u>£ 17,229</u>
CAPITAL ACCOUNT				
Balance at start of period		17,229		10,097
Excess / (Deficit) of Income over Expenditure		2,475		7,132
Retained Surplus at end of Period		<u>£ 19,704</u>		<u>£ 17,229</u>

WALSALL PRIDE

INCOME & EXPENDITURE ACCOUNT for the 52 Week Period ended 29th February 2024

	<u>52 Weeks</u>		<u>52 Weeks</u>	
	<u>01/03/23 - 29/02/24</u>		<u>01/03/22 - 28/02/23</u>	
	£	£	£	£
INCOME				
Lottery Income		420		236
Donations		17,208		20,155
Grants		26,500		25,124
Event Income		345		0
Other		0		0
		<u>44,473</u>		<u>45,515</u>
Less: Event Expenditure				
Catering	597		6,838	
Equipment Hire - Events	18,348		11,874	
First Aid	1,062		1,818	
Entertainment	12,510		10,524	
Security	4,928		3,943	
Waste Disposal	588		464	
Consumables	1,138	39,171	433	35,894
Less: Other Expenditure				
Wages & Salaries	0		0	
Rent	0		0	
Insurances & Licences	260		260	
Light & Heat	0		0	
Motor Expenses	623		525	
Advertising & Promotion	852		210	
Printing, Postage & Stationary	642		958	
Telephone & Internet	52		19	
Consultancy Fees	0		127	
Legal & Professional Fees	0		0	
Accountancy Fees	300		300	
Equipment Hire - Other	0		0	
Repairs & Renewals	0		0	
Cleaning Expenses	0		0	
Interest Payable	0		0	
Bank Charges	98		90	
Depreciation	0		0	
Sundry expenses	0	2,827	0	2,489
EXCESS / (DEFICIT) of INCOME OVER EXPENDITURE		<u>2,475</u>		<u>7,132</u>

WALSALL PRIDE

Accountant's Report

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19th February 2025

I approve the Accounts as drawn and confirm that I have made available all relevant records and information for their preparation.

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19th February 2025

WALSALL PRIDE

Accounts for the 52 Week Period 1st MARCH 2023 to 29th FEBRUARY 2024

WALSALL PRIDE FOR ALL

England & Wales - Charity number 1161574

Accounts

WALSALL PRIDE

BALANCE SHEET AS AT

28th FEBRUARY 2023

	<u>£</u>	<u>£</u>
CURRENT ASSETS		
Bank balance - Current A/c	17,529	
Cash in Hand	<u>0</u>	
	<u>17,529</u>	
CURRENT LIABILITIES		
Creditors & Accruals	300	
Other Liabilities	<u>0</u>	
	<u>300</u>	
NET CURRENT ASSETS		17,229
NET ASSETS		<u>£ 17,229</u>
CAPITAL ACCOUNT		
Balance at start of period		10,097
Excess / (Deficit) of Income over Expenditure		<u>7,132</u>
Retained Surplus at end of Period		<u>£ 17,229</u>

WALSALL PRIDE

INCOME & EXPENDITURE ACCOUNT for the 52 Week Period ended 28th February 2023

	<u>52 Weeks</u>	
	<u>01/03/22 - 28/02/23</u>	
	<u>£</u>	<u>£</u>
INCOME		
Lottery Income		236
Donations		20,155
Grants		25,124
Event Income		0
Other		0
		<hr/>
		45,515
Less: Event Expenditure		
Catering	6,838	
Equipment Hire - Events	11,874	
First Aid	1,818	
Entertainment	10,524	
Security	3,943	
Waste Disposal	464	
Consumables	433	
	<hr/>	35,894
Less: Other Expenditure		
Wages & Salaries	0	
Rent	0	
Insurances & Licences	260	
Light & Heat	0	
Motor Expenses	525	
Advertising & Promotion	210	
Printing, Postage & Stationary	958	
Telephone & Internet	19	
Consultancy Fees	127	
Legal & Professional Fees	0	
Accountancy Fees	300	
Equipment Hire - Other	0	
Repairs & Renewals	0	
Cleaning Expenses	0	
Interest Payable	0	
Bank Charges	90	
Depreciation	0	
Sundry expenses	0	
	<hr/>	2,489
EXCESS / (DEFICIT) of INCOME OVER EXPENDITURE		<hr/>
		<u>7,132</u>

WALSALL PRIDE

Accountant's Report

We have examined the records presented to us and considered the explanations given to us, and in our opinion these accounts present a true and complete picture of the finances of the association.

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1 Prospect House
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30th June 2023

I approve the Accounts as drawn and confirm that I have made available all relevant records and information for their preparation.

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30th June 2023

WALSALL PRIDE

Accounts for the 52 Week Period 1st MARCH 2022 to 28th FEBRUARY 2023