

Nottinghamshire Pride
(Registered charity, number 1165056)
Financial statements
for the year ended 30 September 2023

Page	Contents
2 - 3	Trustees' annual report
4	Independent examiner's report
5	Receipts & payments account
6	Statement of assets & liabilities
7	Notes to the accounts

**Nottinghamshire Pride
Trustees' annual report
for the year ended 30 September 2023**

Full name Nottinghamshire Pride

Other names by which the charity is known Nottingham Pride; Notts Pride

Organisation type Charitable incorporated organisation

Registered charity number 1165056

Principal address

Notts Pride, c/o D & G Filters Ltd, Unit G4, Imex Enterprise Park, Wigwam Lane,
Hucknall, Nottingham, NG15 7SZ

Trustees

Leigh Ellis
Neil Cropley
Craig Martin

Independent examiner

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41
Talbot Street, Nottingham, NG1 5GL

Governance and management

The charity is operated under the rules of its foundation constitution adopted 6th
January 2016.

New trustees are appointed for a two-year period by a resolution passed at a properly convened meeting of trustees. No new trustees have been appointed yet and trustees have used their delegation powers to a committee recruited for their skills and knowledge needed for the effective running of the charity.

Objectives and activities

To promote equality and diversity for the public benefit and in particular the elimination of discrimination on the grounds of sexual orientation or gender identity, including in particular but not exclusively by:

- (1) Raising the awareness of the public with regard to all aspects of discrimination in society and issues and difficulties affecting the lives of lesbian, gay, bisexual and trans (LGBT) people;
- (2) Cultivating a sentiment in favour of equality and diversity in particular through celebrating the diversity of LGBT communities;
- (3) Advancing education in equality and diversity whether by signposting to other organisations or services or producing materials;
- (4) Producing publications, lectures, media and other means of communication;
- (5) Staging an annual LGBT festival; and 2. Such other objects as are charitable under the laws of England and Wales as the trustees shall at their absolute discretion determine.

Nottinghamshire Pride

Summary of the main activities undertaken for the public benefit

Notts Pride - annual event celebrating LGBT+ diversity in Nottingham and Nottinghamshire. Annual LGBT+ Awards.

Provides a free to attend event including information stalls, stage and cultural area and an equality march through the city. Increasing LGBT+ visibility, providing vital information to LGBT+ people and a celebration of diversity in Nottinghamshire.

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main achievements during the period

We delivered our annual Notts Pride event of which 11,000 people attended the equality march and 20,000 people attended the Notts Pride event throughout the day. Notts Pride attracted an additional 54,000 people into Nottingham City. We had 50 information stalls and attracted 15 sponsors, local businesses within the Notts area. We celebrated 2 organisations at our annual LGBT+ awards during LGBT+ History Month.

Financial review

We started the year with £12,501 in the bank and ended the year with £7,822, the total cost of the event was approximately £47,000. We are very pleased we were able to raise the funds to fund this year's event whilst still managing to keep a balance at the end of the financial year.

The charity's policy on reserves

There is no specific reserves policy as such but the trustees continue to review the viability of performing events and will make a judgement on the size of an event based on the income generated from grant providers and the cash available, after taking in consideration future expected costs.

Financial risks

The charity has a significant risk of not being able to obtain sufficient income in order to perform its events. This is mitigated by the trustees assessing the income that has come in before making a decision on the size of the Notts Pride event. If the charity does not obtain the income it wishes then a "light event" - low in cost to perform will occur.

Without the help of our funders and supporters, Notts Pride would not exist. We are eternally grateful to each and every one of the funders/ supporters and volunteers.

Signed on behalf of the charity's trustees:

Signed _____
Neil Cropley, Trustee



Date 29.4.25

**Independent examiner's report to the trustees of
Nottinghamshire Pride
for the year ended 30 September 2023**

I report to the trustees on my examination of the accounts of Nottinghamshire Pride (the charity) for the year ended 30 September 2023.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').


I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed  Date 01/05/2025
John O'Brien MSc, FAIA, FCIE
Employee of Community Accounting Plus

**Nottinghamshire Pride
Receipts & payments account
for the year ended 30 September 2023**

2022 £		Note	2023 £
	Receipts		
6000	Sponsorship	2	37500
3550	Stall hire		3390
-	Fundraising		2215
<u>9550</u>	Total receipts		<u>43105</u>
	Payments		
13190	Stage acts & events performers		7395
10271	General events costs		12644
10329	Equipment hire		8280
7159	Health & security personnel		6338
3465	Printing: leaflets, posters & flyers		3397
723	Event insurance		777
1196	Telephone & website		8831
-	Room hire		122
<u>46333</u>	Total payments		<u>47784</u>
(36783)	Net receipts/(payments)		(4679)
<u>49284</u>	Cash funds at start of this period		<u>12501</u>
<u>12501</u>	Cash funds at end of this period		<u>7822</u>

**Nottinghamshire Pride
Statement of assets and liabilities
at 30 September 2023**

2022		2023
£		£
12501	Cash assets	7822
<u>12501</u>	Bank accounts	<u>7822</u>
		7822
	Assets retained for the charity's own use	
	General equipment.	
	Liabilities	
<u>(1620)</u>	Creditors - Independent examination	<u>(840)</u>
<u>(1620)</u>		<u>(840)</u>

These financial statements are accepted on behalf of the charity by:

Signed Leigh Ellis Date 29.4.23
Leigh Ellis, Trustee

**Nottinghamshire Pride
Notes to the accounts
for the year ended 30 September 2023**

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Sponsorship

	£
Capital One	2000
Sladen Estates	25000
Boots	2000
Pendragon	2000
EON	2000
Justgiving	3000
Manchester Airport	1500
	<u>37500</u>

3. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

4. Related party transactions

There were no related party transactions during the period.

5. Glossary of terms

Creditors: These are amounts owed by the charity, but not paid during the accounting period.