

REGISTERED CHARITY NUMBER: 1170314

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2020
for
Hull LGBT+ Community Pride

360 Accountants Limited
18-19 Albion Street
Hull
East Yorkshire
HU1 3TG

Hull LGBT+ Community Pride

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for the Year Ended 31 December 2020**

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Hull LGBT+ Community Pride

Report of the Trustees **for the Year Ended 31 December 2020**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Foreword from Chair of Trustees, Jamie Lewis:

What a year! Following an unprecedented year for the charity and voluntary sectors, Pride in Hull (like many other Prides across the country and globe) were propelled into 'doing things differently', following the Covid-19 global viral outbreak. Usually, the Pride in Hull team would be making huge preparations for our main festival event in July following our huge success in subsequent years. In reality, the team had to quickly change course and look at providing the LGBT+ celebration differently to engage the community whilst putting safety at the forefront of our work.

This year has proved to be a test of strength, persistence and resilience for us. The team ensured that a virtual event was showcased instead of our main face to face Pride event. This was extremely different to what the team was used to: Pride in Hull is well known for being one of the biggest free Pride events in the United Kingdom, seeing excess of 50,000 attendees annually, so a totally digital and streamed approach was a new challenge for us to grasp.

The virtual event - completely created, managed and hosted by the Pride in Hull team - saw an amazing line up such as;

- Humberside Police Band,
- Lucy Rawson, - Sheila Diamond,
- HUSK,
- Zara,
- Elephant in the room Disability Services (BSL sign interpretation and performance)
- Back To Ours: Featuring Beebi Del as Dolly Parton,
- BBC Radio Pride in Hull Takeover Show,
- MIAL Beauty Pride Make Up Tutorial.

Given the very tight deadline due to an ever-changing situation, the turnaround needed to ensure the event went live smoothly, whilst acknowledging that this was a completely new and unprecedented way of working for the charity. An incredible amount of work goes into organising one of the city's biggest events and producing a digital event cannot be underestimated in terms of the new challenges we had to adapt to and overcome. This is even more remarkable, considering the amazing Pride in Hull team is staffed completely by volunteers, fitting in working on the event alongside their primary employment.

With this in mind, the team acknowledged that if the event was going to continue to thrive, and hopefully continue to grow, we needed to work on developing the charity and the team alongside the event itself. As a result, a plethora of work has taken place behind the scenes to understand the needs of the organisation, serve our community and to build a team with the right mix of skills and experience to take Pride in Hull on the next level of its development. This included creating our new 5-year strategy to grow and develop the charity into more than what we currently are.

This has also involved appointing new Trustees to focus on community engagement and creating a number of new officer roles to support the Trustees in operational delivery.

Even throughout a pandemic, the Board of Trustees have not only grown our volunteer base but kept them engaged in a charity we all love. The primary focus for this year was to keep safe, continue to engage our community and not losing sight of those who are hard to reach.

Last year in leading up to our event, our motto was "It's our party/parade/protest, but everybody's welcome." In complete contrast, in a changed world, this year we "Stayed at home, protected the NHS, saved lives" and created a completely new era of celebrating Pride along the way.

Hull LGBT+ Community Pride

Report of the Trustees **for the Year Ended 31 December 2020**

OBJECTIVES AND ACTIVITIES

Objectives and aims

What is Pride in Hull?

Pride in Hull exists to manage and deliver LGBTQ+ aspirational community developments and festivals that are open to everyone, but which clearly celebrate LGBTQ+ life, equality and acceptance. The remit of our event is simple: We're here to celebrate the LGBTQ+ community with our friends and allies.

To do this, Pride in Hull delivers a large-scale annual event in Hull aimed at promoting inclusion, community cohesion and raising awareness of issues affecting the LGBTQ+ community not only locally and nationally, but on a global scale. The event also showcases a large parade through the street of Hull, offering creative opportunities to engage the local community in artistic projects, which has included crafting, choreography, dance and other elements of performance art. The main event consists of a large, free outdoor concert twinned with a variety of community stalls, local/national charities and public services engaging with attendees.

This year, we came to realise that not only was public safety of paramount importance, but people within our locality were more isolated than ever. Tensions were high throughout England: with people feeling anxiety about infection rates, worrying about their financial stability and feeling isolated whilst shielding, away from services and support. We knew we had to reach these individuals and offer a Pride event which would be accessible from home, raising morale and sharing our message of acceptance.

Public Benefit

Pride in Hull promotes 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:

- Raising the awareness of the public with regard to all aspects of discrimination in society and the issues and difficulties affecting the lives of LGBTQ+ people.
- Cultivating a sentiment in favour of equality and diversity in particular through celebrating the achievements of LGBTQ+ people and diversity of this community.
- Advancing education and raising awareness of inequality and diversity whether by teaching, interaction, performance or producing and/or displaying artistic and other materials.
- Producing publications, media, promoting public events and exhibitions, public advocacy and other means of communications.
- Association with voluntary organisations, other national Pride events, and governmental, public and private bodies to develop and maximise the effectiveness of voluntary organisations run by and for LGBTQ+ people.
- Staging and promoting LGBTQ+ events and in particular an annual LGBTQ+ festival.
- Promoting activities to foster understanding between people from diverse backgrounds.
- Facilitating an exciting, safe and free event in our locality: enhancing public engagement in our city centre: thus increasing economic impact and local spending in our city. This additionally encourages travel and tourism into our East Yorkshire area, heightening economic and financial growth.

Hull LGBT+ Community Pride

Report of the Trustees **for the Year Ended 31 December 2020**

ACHIEVEMENT AND PERFORMANCE

Achievements, Performance and feedback

Due to the Covid-19 Pandemic, which resulted in the cancellation of our usual 2020 event, Pride in Hull adapted and were responsive to the safety of our community, offering an online 'Home Edition' event streamed digitally this year. This project offered streams of local artists, performances and videos from across the United Kingdom which could be enjoyed safely from home. Although this digital offer was a new and unknown medium for us, insight data reported that almost 100,000 people engaged with our Home edition, celebrating pride from their own homes. We also offered 'Pride Packs' which were available to offer and worked in Partnership with Norwich Pride who provided us shared content, before offering a full evenings Radio entertainment in our Pride take-over of BBC Radio. This event may have been different, but allowed isolated individuals from across the globe to join us at Pride in Hull: an offer we intend to replicate going forward to stream our physical activities online to allow those who cannot formally attend Pride in Hull for a variety of reasons to be part of something amazing in 2021.

Our pilot 'Home edition' performed well, reaching the following across Facebook and YouTube Platforms:

Reach: 82,331 (Excluding Back To Ours Data).

Views: 25,676 (Excluding none live posts as Data not available)

Engagements: 2,275. (Excluding Back to Ours).

With the addition of Back to Ours Presents activities, we estimate that our reach will have comfortably exceeded 100,000 in reach.

In May 2020, Pride in Hull was awarded the coveted title 'Remarkable Tourism Event of the Year' in the The Remarkable East Yorkshire Tourism Awards, fending off strong competition from events such as Freedom Festival, Humber Street Sesh, Tribfest, and Flamborough Fire Festival.

September 2020 Saw us working in Partnership with Hull Museums 'Pride in Our City' event: a collection of community interviews with local community members, expressing the importance of Pride to them. This event cumulated in a digital exhibition celebrating the diversity of our locality.

We were also selected to be featured in Global Pride 2020: a collective of Prides from across the world, streaming online musical and artistic performances in addition to speeches from campaigners and activists to offer a Pride event world-wide in a safe digital format. This event reached a staggering 57,050,978 online attendees.

Hull LGBT+ Community Pride

Report of the Trustees **for the Year Ended 31 December 2020**

FINANCIAL REVIEW

Reserves policy

The Pride in Hull Board of Trustees aim to build the organisations reserve funds to a level which would safeguard the financial responsibilities and provide economic stability for our charitable aims wherever possible and to ensure we build financial resilience as the charity grows.

The Pride in Hull Board of Trustees aim to build the organisations reserve funds to a level which would safeguard the financial responsibilities and provide economic stability for our charitable aims wherever possible and to ensure we build financial resilience as the charity grows.

Pride in Hull considered the following questions when determining the reserve threshold;

a) The risk of unforeseen emergency or other unexpected need for funds, e.g. an unexpected large repair bill or finding 'seed-funding' for an urgent project. Pride in Hull faces unprecedented challenges like other charities and ensuring we have a reserve that meets the needs for emergencies or unplanned project for our community was vital.

b) Covering unforeseen day-to-day operational costs, e.g. employing temporary staff to cover a long-term sick absence. Pride in Hull felt that the day-to-day cost for the charity where low as we do not employ staff and expenditure is mainly around the main event of the year so consideration for day to day costings did not impact on the reserve needed.

c) A source of income, e.g. a grant, not being renewed. Funds might be needed to give the trustees time to take action if income falls below expectations. Pride in Hull is mainly funded through donors and sponsorship and these not being renewed or generated is considered a high risk, this impacted significantly on the level of reserve funded needed to ensure Pride in Hull for fills its charitable objectives.

d) Planned commitments, or designations, that cannot be met by future income alone, e.g. plans for a major asset purchase or to a significant project that requires the charity to provide 'matched funding'. Pride in Hull felt that the planned commitments, or designations cost for the charity where low as we have very little commitment and expenditure beyond our main event of the year so consideration for planned commitments, or designations costings did not impact on the reserve needed.

e) The need to fund short-term deficits in a cash budget, e.g. money may need to be spent before a funding grant is received. Through the very nature of work in Pride in Hull do to complete its charitable objectives so ensuring there is a reserve to help fund short-term deficits is vital, this impacted on our decision to ensure we a reasonable level of reserves.

Reserves may be utilised as required for Pride in Hull spending, or appropriate associated events, where required as an interim measure: however, this spending must be formally agreed with a quorate level of Trustees and justified accordingly.

At present, trustees are not permitted to claim any expenses in terms of their time or contributions in lieu of salary or volunteer expenses.

Remuneration of appropriate costs (such as travel costs for attending conferences etc.) must be agreed and voted upon by the board of trustees prior to initial spend. Monies 'laid out' and reimbursed must be approved by the director of finance, and/or chair in their absence prior to payment. Any reimbursed costs must be approved and sufficient evidence, receipts or documentation demonstrated before payments to trustee's accounts are made by the financial director or treasurer.

Hull LGBT+ Community Pride

Report of the Trustees **for the Year Ended 31 December 2020**

FUTURE PLANS

Pride in Hull is well known for being a family orientated, free and accessible event and is certainly a diamond in the heart of Hull; showing inclusivity, acceptance and a real sense of Pride in our City. The future is something we really want to grasp with a view of growing the charity as a whole. Event wise, we have big plans to expand what we offer as our 20th anniversary approaches: from what started as a small scale gathering in West Park to the truly amazing large-scale event we are now.

Our 2021 Anniversary year is planned to be the most exciting and biggest Pride in Hull to date: with 4 Headline Artists of a previously unseen calibre already booked to perform. We additionally want to showcase local talent and bring in addition international names, to show Hull we are loud and proud. We aim to provide a series of Community based stages throughout our event to offer music, spoken work and local art representing the wealth and breath of talent in our area.

We acknowledge the lessons we have learned from the new normal of Covid: that an online offer can give a successful dimension to our event and engage those attendees that cannot physically attend due to a variety of accessibility needs. Based on this, we intend to involve our event to offer an online stream, making Pride in Hull a both offline and online event for our community. Our Social Media engagement has significantly improved in recent months, and we intend to continue developing this format into bigger and better things. We aim, with the support of our new bid writer, to develop our work from a one-day celebration into an all year-round community focused programme of activities: offering support, information and interaction to our area throughout the year.

Whatever the future holds, we feel confident that we can adapt, overcome, deliver and be proud.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

Pride in Hull's constitution stipulates that the charity must have between three and nine Trustees at any one time. The existing Trustees decide the number of Trustees needed to effectively manage the charity and recruit as necessary. Trustee positions should be advertised publicly and be open to applications in all other than the most exceptional circumstances.

Policy for managing conflicts of interest

Formal decisions under our governance are made by vote with only elected trustees being eligible to hold a vote. Conflicts of interest (such as personal relationships, financial benefit and so forth) must be expressed to the board as a standing agenda at each meeting. Chair or Vice-Chairs and relevant parties will be excluded from voting on related matters. Information on voting rights can be viewed in our constitution, available upon request.

Total salaries for key management

No trustee, elected member or volunteer for Pride in Hull are salaried and no salary payments have been made.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1170314

Principal address

19 Albion Street
Hull
HU1 3TG

Hull LGBT+ Community Pride

Report of the Trustees
for the Year Ended 31 December 2020

Trustees

Mr A Train
Mr C Moody
Mr A Hastings (resigned 10.6.20)
Mr M Walton (resigned 10.6.20)
Mr N Greenfield
Ms H-V Ireland
Mr J L Lewis
Mr R Northey (resigned 15.6.20)
Mr E J Burr (resigned 10.6.20)
Ms C Bradshaw (appointed 17.6.20)

Independent Examiner

360 Accountants Limited
18-19 Albion Street
Hull
East Yorkshire
HU1 3TG

Bankers

HSBC
3-4 Jameson Street
Hull
East Yorkshire
HU1 3JX

23/03/2021

Approved by order of the board of trustees on and signed on its behalf by:

DocuSigned by:

James Lewis

.....BD5981EB8A554E4.....

Mr J L Lewis - Trustee

**Independent Examiner's Report to the Trustees of
Hull LGBT+ Community Pride**

Independent examiner's report to the trustees of Hull LGBT+ Community Pride

I report to the charity trustees on my examination of the accounts of Hull LGBT+ Community Pride (the Trust) for the year ended 31 December 2020.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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 material 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.

Mr A M Steele
FCA FCCA
360 Accountants Limited
18-19 Albion Street
Hull
East Yorkshire
HU1 3TG

Date: 06 / 04 / 2021

Hull LGBT+ Community Pride**Statement of Financial Activities**
for the Year Ended 31 December 2020

	Notes	Unrestricted fund £	Restricted fund £	31.12.20 Total funds £	31.12.19 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		5,855	-	5,855	122,018
EXPENDITURE ON					
Raising funds	2	10,439	-	10,439	95,837
Charitable activities		4,448	-	4,448	12,538
Total		14,887	-	14,887	108,375
NET INCOME/(EXPENDITURE)		(9,032)	-	(9,032)	13,643
RECONCILIATION OF FUNDS					
Total funds brought forward		30,954	-	30,954	17,311
TOTAL FUNDS CARRIED FORWARD		21,922	-	21,922	30,954


The notes form part of these financial statements

Hull LGBT+ Community Pride**Balance Sheet**
31 December 2020

	Notes	Unrestricted fund £	Restricted fund £	31.12.20 Total funds £	31.12.19 Total funds £
CURRENT ASSETS					
Stocks	5	350	-	350	-
Debtors	6	13,980	-	13,980	3,515
Cash at bank		20,567	-	20,567	27,979
		<u>34,897</u>	<u>-</u>	<u>34,897</u>	<u>31,494</u>
CREDITORS					
Amounts falling due within one year	7	(12,975)	-	(12,975)	(540)
		<u>21,922</u>	<u>-</u>	<u>21,922</u>	<u>30,954</u>
NET CURRENT ASSETS					
		<u>21,922</u>	<u>-</u>	<u>21,922</u>	<u>30,954</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>21,922</u>	<u>-</u>	<u>21,922</u>	<u>30,954</u>
NET ASSETS					
		<u>21,922</u>	<u>-</u>	<u>21,922</u>	<u>30,954</u>
FUNDS					
Unrestricted funds	8			<u>21,922</u>	<u>30,954</u>
TOTAL FUNDS					
				<u>21,922</u>	<u>30,954</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 23/03/2021 and were signed on its behalf by:

DocuSigned by:



.....BD5981EB8A554EA.....

Mr J L Lewis - Trustee

DocuSigned by:



.....0A46D48B14F6437.....

Ms H-V Ireland - Trustee

DocuSigned by:



.....C9073904D714427.....

Mr A Train - Trustee

The notes form part of these financial statements

Hull LGBT+ Community Pride

Notes to the Financial Statements
for the Year Ended 31 December 2020

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Hull LGBT+ Community Pride**Notes to the Financial Statements - continued**
for the Year Ended 31 December 2020**2. RAISING FUNDS****Raising donations and legacies**

	31.12.20	31.12.19
	£	£
Staff costs	128	61,509
Event entertainers	-	20,379
Support costs	1,338	640
	<u>1,466</u>	<u>82,528</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2020 nor for the year ended 31 December 2019.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2020 nor for the year ended 31 December 2019.

4. STAFF COSTS

	31.12.20	31.12.19
	£	£
Wages and salaries	128	61,509
	<u>128</u>	<u>61,509</u>

The average monthly number of employees during the year was as follows:

	31.12.20	31.12.19
Subcontractors	<u>1</u>	<u>8</u>

No employees received emoluments in excess of £60,000.

5. STOCKS

	31.12.20	31.12.19
	£	£
Stocks	<u>350</u>	<u>-</u>

Hull LGBT+ Community Pride**Notes to the Financial Statements - continued**
for the Year Ended 31 December 2020**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.20	31.12.19
	£	£
Trade debtors	3,710	3,515
Prepayments	10,270	-
	<u>13,980</u>	<u>3,515</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.20	31.12.19
	£	£
Trade creditors	7,400	-
Other creditors	5,575	540
	<u>12,975</u>	<u>540</u>

8. MOVEMENT IN FUNDS

	At 1.1.20	Net movement in funds	At 31.12.20
	£	£	£
Unrestricted funds			
General fund	30,954	(9,032)	21,922
	<u>30,954</u>	<u>(9,032)</u>	<u>21,922</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	5,855	(14,887)	(9,032)
	<u>5,855</u>	<u>(14,887)</u>	<u>(9,032)</u>

Comparatives for movement in funds

	At 1.1.19	Net movement in funds	At 31.12.19
	£	£	£
Unrestricted funds			
General fund	17,311	13,643	30,954
	<u>17,311</u>	<u>13,643</u>	<u>30,954</u>

Hull LGBT+ Community Pride**Notes to the Financial Statements - continued**
for the Year Ended 31 December 2020**8. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	122,018	(108,375)	13,643
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>122,018</u>	<u>(108,375)</u>	<u>13,643</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.19 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	17,311	4,611	21,922
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>17,311</u>	<u>4,611</u>	<u>21,922</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	127,873	(123,262)	4,611
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>127,873</u>	<u>(123,262)</u>	<u>4,611</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended December 2020. However, premises for board meetings were offered as donated gifts in kind from the following organisations:

- o The One Point (employers of Nathan Greenfield)

Hull LGBT+ Community Pride**Detailed Statement of Financial Activities**
for the Year Ended 31 December 2020

	31.12.20 £	31.12.19 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Sponsorship	1,500	52,325
Donations	4,112	15,403
Stalls	-	23,461
Grants	243	18,225
Parades	-	10,290
Admissions	-	2,314
	<hr/> 5,855	<hr/> 122,018
Total incoming resources	5,855	122,018
 EXPENDITURE		
Raising donations and legacies		
Subcontractor	128	61,509
Event entertainers	-	20,379
	<hr/> 128	<hr/> 81,888
 Other trading activities		
Purchases	8,463	11,814
Bad debts	510	1,495
	<hr/> 8,973	<hr/> 13,309
 Charitable activities		
Postage and stationery	-	407
Advertising	3,398	12,131
Grants to individuals	1,050	-
	<hr/> 4,448	<hr/> 12,538
 Support costs		
Finance		
Training	81	100
 Governance costs		
Accountancy and legal fees	540	540
Subscriptions & memberships	717	-
	<hr/> 1,257	<hr/> 540

This page does not form part of the statutory financial statements

Hull LGBT+ Community Pride

Detailed Statement of Financial Activities
for the Year Ended 31 December 2020

	31.12.20 £	31.12.19 £
Total resources expended	<u>14,887</u>	<u>108,375</u>
Net (expenditure)/income	<u>(9,032)</u>	<u>13,643</u>

This page does not form part of the statutory financial statements

