

DERBY PRIDE CIO

England & Wales · Charity number 1184683

Details

Status Registered

Legal form CIO

Registered 2019-07-30

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

Contact

Address 25 Curzon Street
Derby
DE1 1LH

Phone 07512798049

Email info@derbypride.co.uk

Website www.derbypride.co.uk

Activities

Objects: THE PROMOTION OF EQUALITY AND DIVERSITY FOR THE PUBLIC BENEFIT ACROSS DERBY AND THE SURROUNDING AREA (THE AREA OF BENEFIT) IN PARTICULAR BUT NOT EXCLUSIVELY BY: PROMOTING AND STAGING AN ANNUAL LGBT FESTIVAL WITH ADDITIONAL SMALLER EVENTS THROUGHOUT THE AREA OF BENEFIT WITH THE SUPPORT OF THE LOCAL LGBT BUSINESS AND VOLUNTEER COMMUNITY; CULTIVATING A SENTIMENT IN FAVOUR OF EQUALITY AND DIVERSITY IN PARTICULAR THROUGH CELEBRATING THE DIVERSITY OF THE LGBT COMMUNITY IN THE AREA OF BENEFIT; UNITING THE LGBT COMMUNITY, TOGETHER WITH THEIR FAMILIES AND FRIENDS, SO THEY CAN FEEL SAFE, WELCOMED AND PROUD TO BE THEMSELVES AT OUR EVENTS; 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; 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; AND APPLYING CAPITAL OR REVENUE FOR THE BENEFIT OF CHARITIES OR CHARITABLE PROJECTS, THAT SUPPORT THE LGBT COMMUNITY IN THE AREA OF BENEFIT, AS THE TRUSTEES SHALL, IN DULY CONSTITUTED MEETINGS, FROM TIME TO TIME DIRECT. 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: Promoting and staging an annual LGBT festival with additional smaller events in Derby

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Derby City
- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£38,555	£29,565	-	-
2023-09-30	£46,983	£31,786	-	-
2022-09-30	£36,266	£33,117	-	-
2021-09-30	£4,359	£2,932	-	-
2020-09-30	£15,948	£6,701	-	-

Trustees

Name	Role	Appointed
Martin David Carter	Chair	2019-07-30
Matthew Robert Deakin		2025-11-01
Morgan Josiah Cross		2022-05-04
Richard Groves		2019-09-04
Shan Reid		2025-11-01
Sharrene Sidhu		2019-08-21
Thomas Murphy		2023-09-20

DERBY PRIDE CIO

England & Wales - Charity number 1184683

Accounts



Trustees' Annual Report for the period

From 1st October 2023 To 30th September 2024

Charity name: **Derby Pride CIO**

Charity registration number: **1184683**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of equality and diversity for the public benefit across Derby and the surrounding area. Promoting and staging an annual LGBT+ festival with additional smaller events throughout the area of benefit with the support of the local LGBT+ business and volunteer community. Cultivating a sentiment in favour of equality and diversity in particular through celebrating the diversity of the LGBT+ community. Uniting the LGBT+ community, together with their families and friends, so they can feel safe, welcomed and proud to be themselves. Advancing education and raising general awareness among the public about the issues and challenges facing the lives of the LGBT+ community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Organised an LGBT+ Pride march in Derby, to promote equality and diversity whilst celebrating LGBT+ culture. Organised an LGBT+ day festival in Derby, celebrating LGBT+ culture and bringing together LGBT+ people and the wider community. Organised several smaller fundraising events and activities for the benefit of the community. Throughout the year we continued to utilise social media to keep in contact with the community and to educate and inform the general public on LGBT+ related issues.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	When planning activities for the period, the trustees took into account the Charity Commission's guidance on the public benefit and considered how planned activities would contribute to the aims and objectives of the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The primary achievement of the charity was planning and organising the Derby Pride day festival, which celebrated LGBT+ culture and brought together both the LGBT+ and wider communities. Included in this were:</p> <ol style="list-style-type: none">1. A market area with stalls providing support and information to the LGBT+ community, and an outlet for independent LGBT+ owned local businesses.2. A dedicated family area providing a safe space for children, with age appropriate entertainment and activities.3. A main stage with various artists and performers, providing entertainment and a platform for local LGBT+ artists.

		<p>4. A new attraction for 2024, an “alternative” tent with drag artistes and local talent.</p> <p>5. With more than 10,000 people attending this was our biggest Pride event to date, and there was also an economic benefit to the City of Derby as a whole.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Please refer to the Financial Statements
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Derby Pride aims to maintain a general reserve of unrestricted funds ("free reserves") sufficient to meet its financial, legal and moral obligations to its service users, volunteers and to all relevant authorities
Amount of reserves held	Para 1.22	£30265
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution dated 30th July 2019
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed by the existing trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Derby Pride CIO
Other name the charity uses	N/A
Registered charity number	1184683
Charity's principal address	25 Curzon Street Derby DE1 1LH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Martin David Carter	Chair		
2	Thomas Murphy	Treasurer		
3	Morgan Josiah Cross	Secretary		
4	Sharrene Sidhu			
5	Richard Groves			
6	Sarah Costain			
7	Gareth Quantick			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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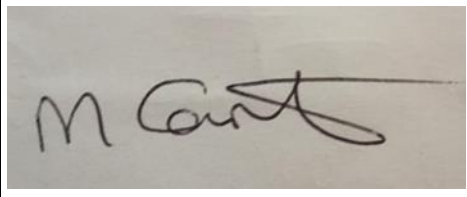
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Martin David Carter	
Position (eg Secretary, Chair, etc)	Chair	
Date	13 th March 2025	

DERBY PRIDE CIO
CHARITABLE INCORPORATED ORGANISATION
FINANCIAL STATEMENTS
FOR YEAR TO
30TH SEPTEMBER 2024

Charity Number 1184683

Derby Pride CIO
Statement of Assets and Liabilities
at 30th September 2024

	£	£
Fixed Assets		0
Current Assets		
Cash at Bank (Current Account)	7321	
Cash at Bank (General Reserves)	30265	
Cash in Hand	425	
	<hr/>	
	38011	
Creditors	0	
	<hr/>	
Net Current Assets		38011
		<hr/>
Total Assets		38011

Derby Pride CIO
Receipts and Payments Account
Financial year ended 30th September 2024

	£
RECEIPTS	
Fundraising and events	24348
Donations and grants	14207
	—————
TOTAL RECEIPTS	38555
PAYMENTS	
Cost of fundraising and events	25601
Rent	1040
Insurance	607
Telephone	10
Computer and software	1330
Equipment	0
Grants and donations paid	250
Printing, postage, and stationery	10
Uniforms and clothing	80
Miscellaneous expenses	637
	—————
TOTAL PAYMENTS	29565
NET OF RECEIPTS LESS PAYMENTS	8990

Derby Pride CIO

Notes to the financial statements

Financial period ended 30th September 2024

- 1.** The financial statements cover the period from the 1st October 2023 to the 30th September 2024.
- 2.** The financial statements have been prepared on a 'Receipts and Payments' basis.
- 3.** The financial statements have been prepared by the directors and independently examined by Ascentant Ltd.
- 4.** Derby Pride aims to maintain a general reserve of unrestricted funds ("free reserves") sufficient to meet its financial, legal and moral obligations to its service users, volunteers and to all relevant authorities.



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name Derby Pride CIO

On accounts for the year ended

30th September 2024 Charity no (if any) 1184683

Set out on pages

2-3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2024.

Responsibilities and basis of report

As the charity's trustees, 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 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 material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
• the accounts did not accord with the accounting records; or
• the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 03/03/2025

Name: Daniel Wilks

Relevant professional qualification(s) or body (if any): N/A

Address: Ascentant Ltd, Suite 5. Keynes House, Alfreton, Derby, DE21 4AS

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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DERBY PRIDE CIO

England & Wales - Charity number 1184683

Accounts



Trustees' Annual Report for the period

From 1st October 2022 To 30th September 2023

Charity name: Derby Pride CIO

Charity registration number: 1184683

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The promotion of equality and diversity for the public benefit across Derby and the surrounding area.</p> <p>Promoting and staging an annual LGBT+ festival with additional smaller events throughout the area of benefit with the support of the local LGBT+ business and volunteer community.</p> <p>Cultivating a sentiment in favour of equality and diversity in particular through celebrating the diversity of the LGBT+ community.</p> <p>Uniting the LGBT+ community, together with their families and friends, so they can feel safe, welcomed and proud to be themselves.</p> <p>Advancing education and raising general awareness among the public about the issues and challenges facing the lives of the LGBT+ community.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Organised an LGBT+ Pride march in Derby, to promote equality and diversity whilst celebrating LGBT+ culture.</p> <p>Organised an LGBT+ day festival in Derby, celebrating LGBT+ culture and bringing together LGBT+ people and the wider community.</p> <p>Organised several smaller fundraising events and activities for the benefit of the community.</p> <p>Throughout the year we continued to utilise social media to keep in contact with the community and to educate and inform the general public on LGBT+ related issues.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>When planning activities for the period, the trustees took into account the Charity Commission's guidance on the public benefit and considered how planned activities would contribute to the aims and objectives of the charity.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The primary achievement of the charity was planning and organising the Derby Pride day festival, which celebrated LGBT+ culture and brought together both the LGBT+ and wider communities. Included in this were:</p> <ol style="list-style-type: none">1. A market area with stalls providing support and information to the LGBT+ community, and an outlet for independent LGBT+ owned local businesses.2. A dedicated family area, providing a safe space for children.3. A main stage with various artists and performers, providing entertainment and a platform for local LGBT+ artists.4. With more than 6500 people attending, there was also an economic benefit to the City of Derby as a whole.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Please refer to the Financial Statements
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Derby Pride aims to maintain a general reserve of unrestricted funds (“free reserves”) sufficient to meet its financial, legal and moral obligations to its service users, volunteers and to all relevant authorities
Amount of reserves held	Para 1.22	£15045
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution dated 30th July 2019
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed by the existing trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Derby Pride CIO
Other name the charity uses	N/A
Registered charity number	1184683
Charity's principal address	25 Curzon Street Derby DE1 1LH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Martin David Carter	Chair		
2	Toni Jacobs	Treasurer		
3	Gareth Quantick	Secretary		
4	Sharrene Sidhu			
5	Richard Groves			
6	Sarah Costain			
7	Morgan Josiah Cross			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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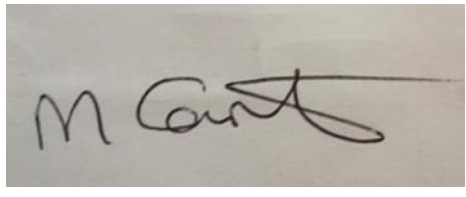
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Martin David Carter	
Position (eg Secretary, Chair, etc)	Chair	
Date	30 th May 2024	

DERBY PRIDE CIO
CHARITABLE INCORPORATED ORGANISATION
FINANCIAL STATEMENTS
FOR YEAR TO
30TH SEPTEMBER 2023

Charity Number 1184683

Derby Pride CIO
Statement of Assets and Liabilities
at 30th September 2023

	£	£
Fixed Assets		0
Current Assets		
Cash at Bank (Current Account)	13976	
Cash at Bank (General Reserves)	15045	
Cash in Hand	0	
	—————	
	29021	
Creditors	0	
	—————	
Net Current Assets		29021
		—————
Total Assets		29021

Derby Pride CIO
Receipts and Payments Account
Financial year ended 30th September 2023

	£
RECEIPTS	
Fundraising and events	38928
Donations and grants	8055
	—————
TOTAL RECEIPTS	46983
PAYMENTS	
Cost of fundraising and events	25855
Rent	1040
Insurance	1093
Telephone	10
Computer and software	253
Equipment	2406
Grants and donations paid	300
Printing, postage, and stationery	436
Uniforms and clothing	73
Miscellaneous expenses	320
	—————
TOTAL PAYMENTS	31786
NET OF RECEIPTS LESS PAYMENTS	15197

Derby Pride CIO

Notes to the financial statements

Financial period ended 30th September 2023

- 1.** The financial statements cover the period from the 1st October 2022 to the 30th September 2023.

- 2.** The financial statements have been prepared on a 'Receipts and Payments' basis.

- 3.** The financial statements have been prepared by the directors and independently examined by Ascentant Ltd.

- 4.** Derby Pride aims to maintain a general reserve of unrestricted funds ("free reserves") sufficient to meet its financial, legal and moral obligations to its service users, volunteers and to all relevant authorities.



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Derby Pride CIO

On accounts for the year
ended

30th September 2023

Charity no
(if any)

1184683

Set out on pages

2-3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2023.

Responsibilities and
basis of report

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Independent
examiner's statement

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- the accounting records were not kept in accordance with section 130 of the Charities Act; or
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- the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

16/05/2024

Name:

Daniel Wilks

Relevant professional
qualification(s) or body
(if any):

N/A

Address:

Ascentant Ltd, Suite 5. Keynes House, Alfreton, Derby, DE21 4AS

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

DERBY PRIDE CIO

England & Wales - Charity number 1184683

Accounts



Trustees' Annual Report for the period

From 1st October 2021 To 30th September 2022

Charity name: **Derby Pride CIO**

Charity registration number: **1184683**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of equality and diversity for the public benefit across Derby and the surrounding area. Promoting and staging an annual LGBT+ festival with additional smaller events throughout the area of benefit with the support of the local LGBT+ business and volunteer community. Cultivating a sentiment in favour of equality and diversity in particular through celebrating the diversity of the LGBT+ community. Uniting the LGBT+ community, together with their families and friends, so they can feel safe, welcomed and proud to be themselves. Advancing education and raising general awareness among the public about the issues and challenges facing the lives of the LGBT+ community.
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Other name the charity uses	N/A
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Charity's principal address	25 Curzon Street Derby DE1 1LH

Names of the charity trustees who manage the charity

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1	Martin David Carter	Chair		
2	Toni Jacobs	Treasurer		
3	Gareth Quantick	Secretary		
4	Sharrene Sidhu			
5	Richard Groves			
6	Shane Parker		01/10/21 to 21/04/22	
7	Morgan Josiah Cross		04/05/22 to 30/09/22	
8	Sarah Costain		04/05/22 to 30/09/22	
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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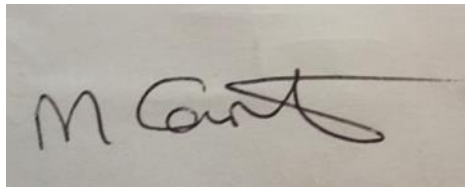
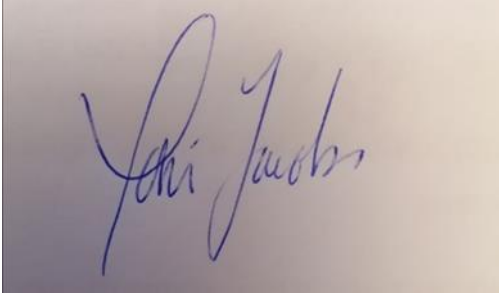
Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Martin David Carter	Toni Jacobs
Position (eg Secretary, Chair, etc)	Chair	
Date	16 th February 2023	

DERBY PRIDE CIO
CHARITABLE INCORPORATED ORGANISATION
FINANCIAL STATEMENTS
FOR YEAR TO
30TH SEPTEMBER 2022

Charity Number 1184683

Derby Pride CIO
Statement of Assets and Liabilities
at 30th September 2022

	£	£
Fixed Assets		0
Current Assets		
Cash at Bank (Current Account)	6824	
Cash at Bank (General Reserves)	7000	
Cash in Hand	0	
	—————	
	13824	
Creditors	0	
	—————	
Net Current Assets		13824
		—————
Total Assets		13824

Derby Pride CIO
Receipts and Payments Account
Financial year ended 30th September 2022

	£
RECEIPTS	
Fundraising and events	25236
Donations and grants	11030
	—————
TOTAL RECEIPTS	36266
PAYMENTS	
Cost of fundraising and events	29152
Rent	744
Insurance	210
Telephone	20
Computer and software	270
Advertising	413
Grants and donations paid	830
Printing, postage, and stationery	507
Uniforms and clothing	188
Miscellaneous expenses	783
	—————
TOTAL PAYMENTS	33117
NET OF RECEIPTS LESS PAYMENTS	3149

Derby Pride CIO

Notes to the financial statements

Financial period ended 30th September 2022

- 1.** The financial statements cover the period from the 1st October 2021 to the 30th September 2022.
- 2.** The financial statements have been prepared on a 'Receipts and Payments' basis.
- 3.** The financial statements have been prepared by the directors and independently examined by Ascentant Ltd.
- 4.** Derby Pride aims to maintain a general reserve of unrestricted funds ("free reserves") sufficient to meet its financial, legal and moral obligations to its service users, volunteers and to all relevant authorities.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Derby Pride CIO

**On accounts for the year
ended**

30th September 2022

**Charity no
(if any)**

1184683

Set out on pages

2-3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2022.

**Responsibilities and
basis of report**

As the charity's trustees, 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 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 material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

20/10/2023

Name:

Daniel Wilks

**Relevant professional
qualification(s) or body
(if any):**

N/A

Address:

Ascentant Ltd, Suite 5. Acorn Place, Alferton, Derby, DE21 4AS

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--

DERBY PRIDE CIO

England & Wales - Charity number 1184683

Accounts



Trustees' Annual Report for the period

From 1st October 2020 To 30th September 2021

Charity name: **Derby Pride CIO**

Charity registration number: **1184683**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of equality and diversity for the public benefit across Derby and the surrounding area. Promoting and staging an annual LGBT+ festival with additional smaller events throughout the area of benefit with the support of the local LGBT+ business and volunteer community. Cultivating a sentiment in favour of equality and diversity in particular through celebrating the diversity of the LGBT+ community. Uniting the LGBT+ community, together with their families and friends, so they can feel safe, welcomed and proud to be themselves. Advancing education and raising general awareness among the public about the issues and challenges facing the lives of the LGBT+ community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Due to the ongoing pandemic, we were unable to hold our annual main event, but instead we held a sponsored walk with a post walk gathering for the community. Throughout the year we utilised social media to keep in contact with the community and to educate and inform the general public.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	When planning activities for the period, the trustees took into account the Charity Commission's guidance on the public benefit and considered how planned activities would contribute to the aims and objectives of the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Despite not being able to hold our annual event, our sponsored walk and social event brought much needed benefits to the local community during this difficult period. By providing a safe space for the community to meet after a period of lockdowns and restrictions, we have helped to improve the mental health of members of our community. Our ongoing work within the community has continued to raise the profile of LGBT+ people within our area and to further educate the wider public on the issues that our community experience, leading to a better overall environment.
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Please refer to the Financial Statements
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not currently have a reserves policy
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution dated 30th July 2019
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed by the existing trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Derby Pride CIO
Other name the charity uses	N/A
Registered charity number	1184683
Charity's principal address	25 Curzon Street Derby DE1 1LH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Martin David Carter	Chair		
2	Toni Jacobs	Treasurer		
3	Gareth Quantick	Secretary		
4	Sharrene Sidhu			
5	Richard Groves			
6	Shane Parker			
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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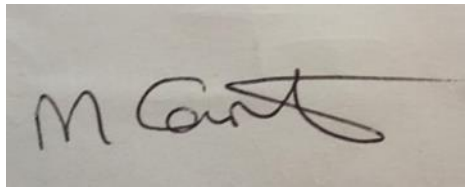
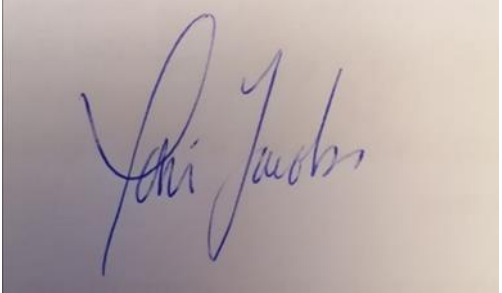
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Martin David Carter	Toni Jacobs
Position (eg Secretary, Chair, etc)	Chair	
Date	28 th January 2022	

DERBY PRIDE CIO
CHARITABLE INCORPORATED ORGANISATION
FINANCIAL STATEMENTS
FOR
30TH SEPTEMBER 2021

Charity Number 1184683

Derby Pride CIO

Statement of assets and liabilities at 30th September 2021

	£	£
Fixed Assets		0
Current Assets		
Cash at Bank	10526	
Cash in hand	148	
	<hr/>	
	10674	
Creditors	0	
	<hr/>	
Net Current Assets		10674
		<hr/>
Total Assets		10674

Derby Pride CIO
Receipts and Payments Account
Financial period ended 30th September 2021

	£
RECEIPTS	
Fundraising and events	2749
Donations and grants	202
Refund of deposit from previous year	1408
	<hr/>
TOTAL RECEIPTS	4359
PAYMENTS	
Cost of fundraising and events	656
Insurance	148
Telephone	10
Computer and software	68
Grants and donations paid	773
Printing, postage, and stationery	262
Uniforms and clothing	637
Miscellaneous expenses	378
	<hr/>
TOTAL PAYMENTS	2932
NET OF RECEIPTS LESS PAYMENTS	1427

Derby Pride CIO

Notes to the financial statements

Financial period ended 30th September 2021

- 1.** The financial statements cover the period from the 1st October 2020 to the 30th September 2021.

- 2.** The financial statements have been prepared on a 'Receipts and Payments' basis.

- 3.** The financial statements have been prepared by the directors. Under The Charities Act an independent examination is not required due to the CIO's gross income for the accounting period being less than £25000.

DERBY PRIDE CIO

England & Wales - Charity number 1184683

Accounts



Trustees' Annual Report for the period

From 30th July 2019 (Period start date) To 30th September 2020
(Period end date)

Charity name: Derby Pride CIO

Charity registration number: 1184683

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The promotion of equality and diversity for the public benefit across Derby and the surrounding area.</p> <p>Promoting and staging an annual LGBT+ festival with additional smaller events throughout the area of benefit with the support of the local LGBT+ business and volunteer community.</p> <p>Cultivating a sentiment in favour of equality and diversity in particular through celebrating the diversity of the LGBT+ community.</p> <p>Uniting the LGBT+ community, together with their families and friends, so they can feel safe, welcomed and proud to be themselves.</p> <p>Advancing education and raising general awareness among the public about the issues and challenges facing the lives of the LGBT+ community.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Organised an LGBT+ Pride march in Derby, to promote equality and diversity whilst celebrating LGBT+ culture.</p> <p>Organised an LGBT+ day festival in Derby, celebrating LGBT+ culture and bringing together LGBT+ people and the wider community.</p> <p>Organised several smaller fundraising events.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>When planning activities for the period, the trustees took into account the Charity Commission's guidance on the public benefit and considered how planned activities would contribute to the aims and objectives of the charity.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The primary achievement of the charity was planning and organising the Derby Pride day festival, which celebrated LGBT+ culture and brought together both the LGBT+ and wider communities. Included in this were:</p> <ol style="list-style-type: none"> 1. An LGBT+ Pride march involving around 5000 people, which promoted equality and diversity, and celebrated LGBT+ culture. 2. A market area with stalls providing support and information to the LGBT+ community, and an outlet for independent LGBT+ owned local businesses. 3. A dedicated family area, providing a safe space for children. 4. A main stage with various artists and performers, providing entertainment and a platform for local LGBT+ artists. 5. With more than 6000 people attending, there was an economic benefit to the City of Derby as a whole.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Please refer to the Financial Statements
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not currently have a reserves policy
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution, dated 30th July 2019
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed by the existing trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Derby Pride CIO
Other name the charity uses	N/A
Registered charity number	1184683
Charity's principal address	25 Curzon Street Derby DE1 1LH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Andrew Kevin Brown	Secretary		
2	Toni Jacobs	Treasurer		
3	Gareth Quantick		21 st August 2019	
4	Sharrene Sidhu		21 st August 2019	
5	Richard Groves		4 th September 2019	
6	Mia Morgan-Ford			
7	Martin David Carter	Chair		
8	Shane Parker		21 st August 2019	
9				
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18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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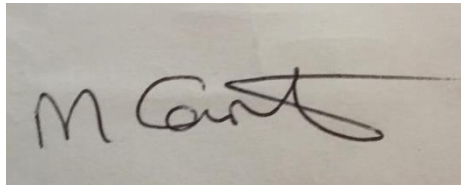
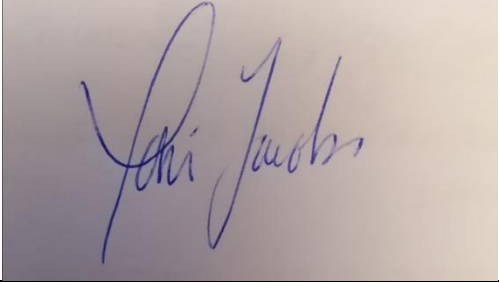
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Martin David Carter	Toni Jacobs
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	31 st March 2021	

DERBY PRIDE CIO
CHARITABLE INCORPORATED ORGANISATION
FINANCIAL STATEMENTS
FOR
30TH SEPTEMBER 2020

Charity Number 1184683

Derby Pride CIO

Statement of assets and liabilities at 30th September 2020

	£	£
Fixed Assets		0
Current Assets		
Cash at Bank	8429	
Cash in hand	818	
	<hr/>	
	9247	
Creditors	0	
	<hr/>	
Net Current Assets		9247
		<hr/>
Total Assets		9247

Derby Pride CIO
Receipts and Payments Account
Financial period ended 30th September 2020

	£
RECEIPTS	
Fundraising and events	6242
Donations and grants	9706
	<hr/>
TOTAL RECEIPTS	15948
PAYMENTS	
Cost of fundraising and events	5074
Insurance	148
Telephone	20
Computer and software	965
Grants and donations paid	126
Printing, postage, and stationery	258
Bank interest and charges	23
Miscellaneous expenses	87
	<hr/>
TOTAL PAYMENTS	6701
NET OF RECEIPTS LESS PAYMENTS	9247

Derby Pride CIO

Notes to the financial statements

Financial period ended 30th September 2020

- 1.** The financial statements cover the period from the registration of Derby Pride CIO, on the 30th July 2019, to the 30th September 2020.

- 2.** The financial statements have been prepared on a 'Receipts and Payments' basis.

- 3.** The financial statements have been prepared by the directors. Under The Charities Act an independent examination is not required due to the CIO's gross income for the accounting period being less than £25000.