



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	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.
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. 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	
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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	
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

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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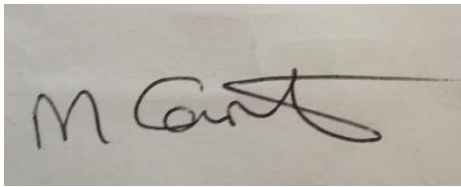
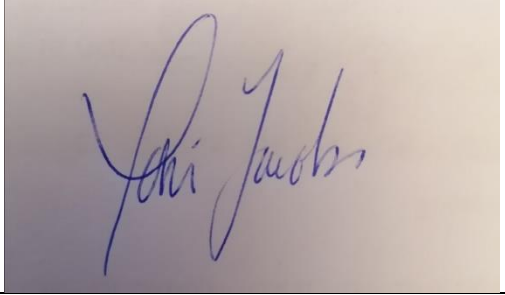
Other optional information

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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	
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	9247	
Creditors	0	
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Net Current Assets		9247
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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
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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
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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.