



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From 1<sup>st</sup> October 2020 To 30<sup>th</sup> 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	<b>The promotion of equality and diversity for the public benefit across Derby and the surrounding area.</b> <b>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.</b> <b>Cultivating a sentiment in favour of equality and diversity in particular through celebrating the diversity of the LGBT+ community.</b> <b>Uniting the LGBT+ community, together with their families and friends, so they can feel safe, welcomed and proud to be themselves.</b> <b>Advancing education and raising general awareness among the public about the issues and challenges facing the lives of the LGBT+ community.</b>
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	<b>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.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>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.</b>

**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	<b>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.</b>
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	<b>Please refer to the Financial Statements</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The charity does not currently have a reserves policy</b>
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	<b>Constitution dated 30<sup>th</sup> July 2019</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>Trustees are appointed by the existing trustees</b>

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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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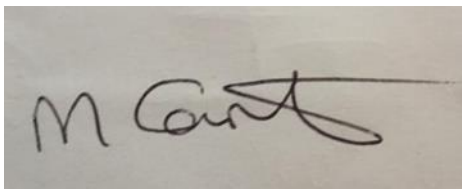
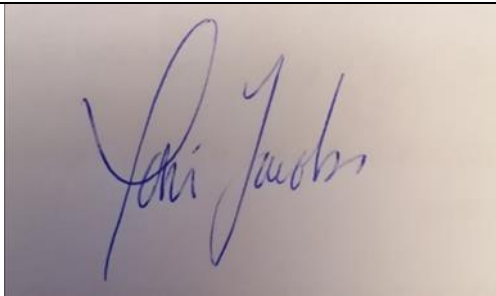
## Other optional information

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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	
Date	28 <sup>th</sup> January 2022	



**DERBY PRIDE CIO**  
**CHARITABLE INCORPORATED ORGANISATION**  
**FINANCIAL STATEMENTS**  
**FOR**  
**30<sup>TH</sup> SEPTEMBER 2021**

**Charity Number 1184683**

## Derby Pride CIO

### Statement of assets and liabilities at 30<sup>th</sup> September 2021

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

**Derby Pride CIO**  
**Receipts and Payments Account**  
**Financial period ended 30<sup>th</sup> September 2021**

	£
<b>RECEIPTS</b>	
Fundraising and events	2749
Donations and grants	202
Refund of deposit from previous year	1408
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<b>TOTAL RECEIPTS</b>	4359
 <b>PAYMENTS</b>	
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
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<b>TOTAL PAYMENTS</b>	2932
 <b>NET OF RECEIPTS LESS PAYMENTS</b>	 <b>1427</b>

## **Derby Pride CIO**

### **Notes to the financial statements**

#### **Financial period ended 30<sup>th</sup> September 2021**

- 1.** The financial statements cover the period from the 1<sup>st</sup> October 2020 to the 30<sup>th</sup> 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.