

**LINCOLN PRIDE UK**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2024**

LINCOLN PRIDE UK

ADMINISTRATIVE DETAILS FOR THE YEAR ENDED 31ST DECEMBER 2024

TRUSTEES	Chair	Jason Gary Reid J Marshall Arran Hart Mikaela Reid
ADDRESS		35 Newland Lincoln LN1 1XP
REGISTERED CHARITY NUMBER		1187971 (England and Wales)

Independent examiner

D Wilkinson FCA  
on behalf of,  
DWilkinson&Company Chartered Accountants  
Bank House  
27 King Street  
Leeds  
West Yorkshire  
LS1 2HL

Date 27th October 2025

**LINCOLN PRIDE UK**

**Charitable Objects**

To promote equality and diversity for the public benefit and in particular the elimination of discrimination on the grounds of sexual orientation and gender identity of those living in Lincoln and the surrounding areas in particular but not exclusively by:

- 1) Raising awareness and educating the public about the issues and difficulties affecting the lives of lesbian, gay, bisexual and transgender (LGBT) people.
- 2) Cultivating a sentiment in favour of equality and diversity in particular through celebrating the diversity of the LGBT community.
- 3) Staging an annual LGBT festival and smaller events, including regular social events, for the LGBT community in a safe environment throughout the year.
- 4) Providing funding and/or grants and/or donations to other charitable and voluntary organisations which the trustees shall from time to time determine.

**Report of the Trustees for the year ended 31st December 2024**

The trustees present their report with the financial statements of the charity for the year ended 31st December 2024. The Trustees have adopted the provision of Accounting Reporting by Charities, Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK (FRS 102) (effective January 2015)

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps to prevent and detect fraud and other irregularities.

**Activities**

Lincoln Pride UK raises awareness of LGBTQ issues by staging events. An annual Lincoln Pride event took place this year.

**Independent Examiners report to the Trustees of Lincoln Pride UK**

This is the report to the charity trustees of the examination of the accounts for the year ended 31st December 2024. As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

This report in respect of the examination of the charity's accounts is carried out under section 145 of the Charities Act 2011. In carrying out the examination the directions given by the Charities Commission under section 145(5)(b) of the 2011 Act have been followed.

In completing the examination it is confirmed that no matters have come to our attention in connection with the examination that give cause to believe that the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended

Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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

LINCOLN PRIDE UK  
BALANCE SHEET  
AS AT 31.12.2024

	31.12.2024	31.12.2023
<strong>CURRENT ASSETS</strong>		
Cash at bank and in hand	3,291	1,203
	<u>3,291</u>	<u>1,203</u>
<strong>CURRENT LIABILITIES</strong>		
Loans	0	0
Accruals	2,850	1,890
	<u>2,850</u>	<u>1,890</u>
<strong>NET ASSETS</strong>	<u>441</u>	<u>-687</u>
<strong>REPRESENTED BY</strong>		
General funds brought forward	-687	
Charity fund surplus	1,128	-687
General funds carried forwards	<u>441</u>	<u>-687</u>

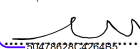
LINCOLN PRIDE UK  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31ST DECEMBER 2024

	<u>31.12.2024</u>		<u>31.12.2023</u>
	£	£	£
<b>Income</b>	<b>64140</b>		<b>97719</b>
Grants Received	19,700		
		83,840	97,719
<b>EXPENDITURE</b>			
<b>Administration</b>			
Purchase delivery and packaging	324		324
Event entertainers and crew	60,918		31,012
Printing postage and stationery	2491		1,594
Advertising	357		0
Bank and credit card charges	72		74
Travel and accomodation	652		0
Telephone			0
Insurance			0
Equipment rental	4,642		3,837
General fuel			
Accountancy fee	960		960
Waste Disposal	4,314		7,531
Repairs and renewals			
Protective clothing			
Events costs and hospitality	7,011		39,225
Licences and permit			1,512
Sundries	971	82,712	799
			41,536
			(86,868)
 EXCESS OF INCOME OVER EXPENDITURE		1,128	10,851

CLIENTS REPORT

I approve the above accounts and confirm that I have made available all records and information for their preparation

Signed by:



Signed (J Reid)