



Proud 'N' Diverse

Annual Trustee's Reports &  
Accounts.

A CIO Registered Charity.  
Registered No. 1101989

**Report and Financial Statements  
For the Year Ended 05 March 2021.**

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## **Legal and Administrative Information**

### **Reference and Administrative Information**

**Charity Name: Proud 'N' Diverse.**

Charity registration number: **1191098**

Registered Office and operational address: **22 / 23 Blayds Yard, Leeds, LS1 4AD**

### **Registered Trustee's and Positions.**

**Chair - Robert Levi Smith**

**Vice Chair - Jamie Chan.**

## **Our Aims and objectives.**

### **1. Our Mission, Vision and Values**

- 1.1. Our mission is to make Leeds a safer space for LGBTQI+ people.
- 1.2. Provide a quality service to the clients who attend our company for help and support.
- 1.3. To give people a chance to expand their skills through volunteering at our company.

### **2. Our Vision**

- 2.1. To provide support to LGBTQI+ people who may need that extra help in areas they may struggle with.
- 2.2. Provide quality advice and guidance to all members of the LGBTQI+ community who access our services.

### **3. Our values.**

- Empowerment of people
- Social equality and justice
- The ethos of volunteering
- Providing quality advice and guidance
- Honesty and integrity

## **Advice and Information**

We provide a one-to-one service that helps benefit the community in various areas of advice and guidance. We offer professional support and advice; Housing, Benefits, Education, Employment, Discrimination, Family & Relationships, Consumer.

We offer a free, impartial service and provide the best advice and guidance to help support members of the community, our advice service is aimed at the LGBTQI+ community but we support all members of the Leeds community.

Our advisors use the outreach service to help provide this service.

## **Workshops**

Through 2020 to 2021, we had delivered one workshop Luminate Education Group, this was delivered online using their system where there were other companies delivering workshops.

## **Group Sessions**

Throughout 2020 to 2021, we had not been able to deliver any group sessions due to

COVID-19.

### **Structure, Governance and Management**

Governing Document.

Proud 'N' Diverse governing document was created in September 2020.

### **Recruitment and Appointment of Management Committee**

The directors of the company are also charity trustees for the purposes of charity law and under the company's Articles are known as members of the Management Committee.

# **Financial Reports. Sept 2020 - May 2021.**

<b><u>Incoming Resources</u></b>	<b><u>Notes</u></b>	<b><u>Unrescited Fund</u></b>	<b><u>Rescited Funds</u></b>	<b><u>Total Funds 2020-2021</u></b>
<b><u>Incoming resources from generated funds: Voluntary income:</u></b>		£217.00	£0.00	£217.00
<b><u>Incoming resources from charitable activities:</u></b>		£ -	£ -	£ -
<b><u>Total</u></b>		<b>£ 217.00</b>	<b>£ -</b>	<b>£ 217.00</b>

<b><u>Outgoing Resources</u></b>	<b><u>Notes</u></b>	<b><u>Unrescited Fund</u></b>	<b><u>Rescited Funds</u></b>	<b><u>Total Funds 2020-2021</u></b>
<b><u>Website / Admin Maintenance.</u></b>		£217.00	£0.00	£217.00
<b><u>Incoming resources from charitable activities:</u></b>		£ -	£ -	£ -
<b><u>Total Outgoing.</u></b>		<b>£ 217.00</b>	<b>£ -</b>	<b>£ 217.00</b>