



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 2024.**

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Notes forming part of the financial statements

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.

Trustee - Paul John Hanafin

Trustee - Thomas Alderson

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

We have worked hard to perfect our workshops and webinars. This has taken some time due to the ever changing factor of the LGBTQI+ issues. We have made this up to date as possible.

Group Sessions

We have noticed that since COVID-19 our group sessions were not being used as much as we would like so we decided to make some changes, firstly allowing them access to us online, using email or using our one to one sessions, this has become a very important part of our charity as this is providing support to those who need it without the fear of being judged.

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. 2023-2024

<u>Incoming Resources</u>	<u>Notes</u>	<u>Unrescited Funds</u>	<u>Rescited Funds</u>	<u>Total Funds 2023-2024</u>
<u>Incoming Resources from Generated Funds: Voluntary Income:</u>		£1,000	0	£1,000
<u>Incoming Resources from charitable activities</u>		0	0	0
<u>TOTAL</u>		£1,000	0	£1,000
<u>Outgoing Resources</u>	<u>Notes</u>	<u>Unrescited Funds</u>	<u>Rescited Funds</u>	<u>Total Funds 2023-2024</u>
<u>Website/Admin Maintenance</u>		£1,000	0	£1,000
<u>Toal Outgoing</u>		£1,000	0	£1,000

<u>Incoming Resources</u>	<u>Notes</u>	<u>Unrescited Funds</u>
		£1,000
<u>Incoming Resources from charitable activities</u>		0
<u>TOTAL</u>		£1,000

<u>Outgoing Resources</u>	<u>Notes</u>	<u>Unrescited Funds</u>
<u>Website/Admin Maintence</u>		£1,200
<u>Toal Outgoing</u>		£1,200

<u>Rescrited Funds</u>	<u>Total Funds 2023-2024</u>
0	£1,000
0	0
0	£1,000

<u>Rescrited Funds</u>	<u>Total Funds 2023-2024</u>
0	£1,200
0	£1,200