

**THE LEICESTER MUSEUMS AND GALLERIES DEVELOPMENT TRUST**

**31 MARCH 2023**

**FINANCIAL STATEMENTS**

**SFB GROUP LIMITED  
CHARTERED ACCOUNTANTS  
UNIT 8  
OAK SPINNEY PARK  
RATBY LANE  
LEICESTER FOREST EAST  
LEICESTER  
LE3 3AW**

CHARITY NUMBER: 1199639

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<b>Full Charity name</b>	The Leicester Museums and Galleries Development Trust
<b>Trustees</b>	Mr William Michael Gilding (Chair) Ms. Ella Josephine Joyce Ms. Rita Bullivant Dr. Sally Horrocks
<b>Administrative Officer</b>	Mr Arran Bladen
<b>Offices</b>	City Hall 115 Charles Street Leicester LE1 1FZ
<b>Bankers</b>	CAF Bank Ltd 25 Kings Hill Avenue Kings Hill West Malling Kent ME19 4JQ
<b>Independent Examiner</b>	SFB Group Limited Chartered Accountants Unit 8 Oak Spinney Park Ratby Lane Leicester Forest East Leicester LE3 3AW

**TRUSTEES REPORT  
PERIOD ENDED 31 MARCH 2023**

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**Activities**

The Trust is a charitable incorporated organisation registered on 13 July 2022 with the Charity Commission (under no. 1199639) and the Registrar of Companies (under no. CE029697), and acquired the assets, liabilities and activities of The City of Leicester Museums Trust (no. 0527876) on 31 March 2023.

**Objects**

The object of the Trust is to support the purchase of artworks and the development of services that are of educational, scientific, artistic or cultural interest for the benefit of the inhabitants of the City of Leicester. Such purchases are presented to the Leicester City Museums and Arts Service for addition to the city's Public Collections. Funds are raised through donations, bequests and corporate partnerships.

**Performance**

William Michael Gilding, Ella Josephine Joyce and Rita Bullivant were appointed Trustees on 13 July 2022 and Dr. Sally Horrocks was appointed on 11 February 2023.

There was no income or expenditure during this financial period and thus there are no funds at 31 March 2023. The assets and liabilities of The City of Leicester Museums Trust were transferred during the year to 31 March 2024.

W M Gilding – Chair  
10 May 2024