

GRAVESHAM PRIDE CIC

Company limited by guarantee

**Company Registration Number:
12069934 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2022

Period of accounts

Start date: 1 July 2021

End date: 30 June 2022

GRAVESHAM PRIDE CIC

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GRAVESHAM PRIDE CIC

Directors' report period ended 30 June 2022

The directors present their report with the financial statements of the company for the period ended 30 June 2022

Directors

The directors shown below have held office during the whole of the period from
1 July 2021 to 30 June 2022

FLETCHER, Sue
HAMMOCK, Liam Grahame
SHELLEY, Helanna Chapman
CALVER, Jonathan Jobc

The director shown below has held office during the period of
4 January 2022 to 30 June 2022

BABER, Daniel Andrew

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
26 June 2023

And signed on behalf of the board by:
Name: BABER, Daniel Andrew
Status: Director

GRAVESHAM PRIDE CIC

Profit And Loss Account for the Period Ended 30 June 2022

	2022	2021
	£	£
Turnover:	22,328	2,995
Cost of sales:	(3,451)	(106)
Gross profit(or loss):	<u>18,877</u>	<u>2,889</u>
Administrative expenses:	(20,498)	(1,476)
Operating profit(or loss):	<u>(1,621)</u>	<u>1,413</u>
Profit(or loss) before tax:	<u>(1,621)</u>	<u>1,413</u>
Tax:		(268)
Profit(or loss) for the financial year:	<u>(1,621)</u>	<u>1,145</u>

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Balance sheet

As at 30 June 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Current assets			
Cash at bank and in hand:		102	1,723
Total current assets:		102	1,723
Creditors: amounts falling due within one year:	3	(570)	(570)
Net current assets (liabilities):		(468)	1,153
Total assets less current liabilities:		(468)	1,153
Total net assets (liabilities):		(468)	1,153
Members' funds			
Profit and loss account:		(468)	1,153
Total members' funds:		(468)	1,153

The notes form part of these financial statements

GRAVESHAM PRIDE CIC

Balance sheet statements

For the year ending 30 June 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 26 June 2023
and signed on behalf of the board by:**

Name: BABER, Daniel Andrew
Status: Director

The notes form part of these financial statements

GRAVESHAM PRIDE CIC

Notes to the Financial Statements for the Period Ended 30 June 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 June 2022

2. Employees

	2022	2021
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 30 June 2022

3. Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	£	£
Other creditors	570	570
Total	<u>570</u>	<u>570</u>

COMMUNITY INTEREST ANNUAL REPORT

GRAVESHAM PRIDE CIC

Company Number: 12069934 (England and Wales)

Year Ending: 30 June 2022

Company activities and impact

Gravesham Pride has benefited the community by promoting and supporting LGBT rights and awareness across the bough

Consultation with stakeholders

At the annual AGM the Accounts were discussed and the plan for the coming year agreed

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on

26 June 2023

And signed on behalf of the board by:

Name: Mr Dan Baber

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.