

GRAVESHAM PRIDE CIC

Company limited by guarantee

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

Unaudited statutory accounts for the year ended 30 June 2020

Period of accounts

Start date: 26 June 2019

End date: 30 June 2020

GRAVESHAM PRIDE CIC

Contents of the Financial Statements for the Period Ended 30 June 2020

Directors report

Profit and loss

Balance sheet

Additional notes

Community Interest Report

GRAVESHAM PRIDE CIC

Directors' report period ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

Directors

The director shown below has held office during the period of
19 July 2019 to 30 June 2020

Johnathan Calver

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
25 June 2021

And signed on behalf of the board by:

Name: Johnathan Calver

Status: Director

GRAVESHAM PRIDE CIC

Profit And Loss Account for the Period Ended 30 June 2020

	2020
	£
Turnover:	330
Cost of sales:	(57)
Gross profit(or loss):	<u>273</u>
Administrative expenses:	(563)
Operating profit(or loss):	<u>(290)</u>
Profit(or loss) before tax:	<u>(290)</u>
Profit(or loss) for the financial year:	<u>(290)</u>

GRAVESHAM PRIDE CIC

Balance sheet

As at 30 June 2020

	<i>Notes</i>	<i>2020</i>
		£
Current assets		
Cash at bank and in hand:		10
Total current assets:		<u>10</u>
Net current assets (liabilities):		<u>10</u>
Total assets less current liabilities:		<u>10</u>
Accruals and deferred income:		(300)
Total net assets (liabilities):		<u>(290)</u>
Members' funds		
Profit and loss account:		(290)
Total members' funds:		<u>(290)</u>

The notes form part of these financial statements

GRAVESHAM PRIDE CIC

Balance sheet statements

For the year ending 30 June 2020 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 25 June 2021
and signed on behalf of the board by:**

Name: Johnathan Calver
Status: Director

The notes form part of these financial statements

GRAVESHAM PRIDE CIC

Notes to the Financial Statements

for the Period Ended 30 June 2020

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

Other accounting policies

Basis of preparationThe accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.
Presentation currencyThe accounts are presented in £ sterling.

GRAVESHAM PRIDE CIC

Notes to the Financial Statements for the Period Ended 30 June 2020

2. Employees

	<i>2020</i>
Average number of employees during the period	0

COMMUNITY INTEREST ANNUAL REPORT

GRAVESHAM PRIDE CIC

Company Number: 12069934 (England and Wales)

Year Ending: 30 June 2020

Company activities and impact

The company is responsible for support the LGBTQ+ community within the Gravesham and outer area, they do this by organising event to raise awareness and also by offering training courses to local businesses on how better to deal with their staff who identify as a member of the LGBTQ+ Community As this is the first year of trading the majority of the year has been spent preparing for the first Gravesham pride event to held in the summer of 2021. We hope that this will benefit the community by raising awareness of the LGBTQ+ struggles and help support those how may be struggling with issue of their own

Consultation with stakeholders

No consultation with stakeholders

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
25 June 2021

And signed on behalf of the board by:

Name: Mr Johnathon Calver

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.