

GRAVESHAM PRIDE CIC

Company limited by guarantee

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

Unaudited statutory accounts for the year ended 30 June 2021

Period of accounts

Start date: 1 July 2020

End date: 30 June 2021

GRAVESHAM PRIDE CIC

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GRAVESHAM PRIDE CIC

Directors' report period ended 30 June 2021

The directors present their report with the financial statements of the company for the period ended 30 June 2021

Directors

The directors shown below have held office during the whole of the period from

1 July 2020 to 30 June 2021

Jonathan Calver

Helanna Chapman-Shelley

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

29 March 2022

And signed on behalf of the board by:

Name: Jonathan Calver

Status: Director

GRAVESHAM PRIDE CIC

Profit And Loss Account for the Period Ended 30 June 2021

	2021	2020
	£	£
Turnover:	2,995	330
Cost of sales:	(106)	(57)
Gross profit(or loss):	<u>2,889</u>	<u>273</u>
Administrative expenses:	(1,476)	(563)
Operating profit(or loss):	<u>1,413</u>	<u>(290)</u>
Profit(or loss) before tax:	<u>1,413</u>	<u>(290)</u>
Tax:	(268)	
Profit(or loss) for the financial year:	<u>1,145</u>	<u>(290)</u>

GRAVESHAM PRIDE CIC

Balance sheet

As at 30 June 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Current assets			
Cash at bank and in hand:		1,723	10
Total current assets:		<u>1,723</u>	<u>10</u>
Creditors: amounts falling due within one year:	3	(570)	(300)
Net current assets (liabilities):		<u>1,153</u>	<u>(290)</u>
Total assets less current liabilities:		<u>1,153</u>	<u>(290)</u>
Total net assets (liabilities):		<u>1,153</u>	<u>(290)</u>
Members' funds			
Profit and loss account:		1,153	(290)
Total members' funds:		<u>1,153</u>	<u>(290)</u>

The notes form part of these financial statements

GRAVESHAM PRIDE CIC

Balance sheet statements

For the year ending 30 June 2021 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 29 March 2022
and signed on behalf of the board by:**

Name: Jonathan 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 2021

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

GRAVESHAM PRIDE CIC

Notes to the Financial Statements for the Period Ended 30 June 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 30 June 2021

3. Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	£	£
Accruals and deferred income	570	300
Total	<u>570</u>	<u>300</u>

COMMUNITY INTEREST ANNUAL REPORT

GRAVESHAM PRIDE CIC

Company Number: 12069934 (England and Wales)

Year Ending: 30 June 2021

Company activities and impact

Gravesham Pride CIC was formed following concerns regarding a lack of support and visibility for the LGBTQIA+ within the borough of Gravesham. Its aim was to organise a Pride event for 2020 which would highlight the existence of the community in the area and the need for dedicated services. The 2020 event was cancelled due to the coronavirus pandemic. Gravesham Pride along with our neighbours Medway Pride CIC instead curated and produced a virtual event that was the first of its kind in Kent and viewed by over 10'000 people based not just in our locality but in 32 different countries. We ran dedicated online support groups through the South East Gender Initiative and provided lockdown support packs via our website. Our volunteers were also active in a number of outreach programs including Medway Pride Radio, Sunrisc Radio and Gravesham Mutual Aid Group.

Consultation with stakeholders

Our stakeholders are members of the LGBTQIA+ communities of Gravesham and surrounding areas, their families, friends and allies. We encourage comments and participation in discussions on our posts on popular social media platforms. Feedback received via support groups and social media is used in planning future events and services.

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
29 March 2022

And signed on behalf of the board by:

Name: Jonathan 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.