

GRAVESHAM PRIDE CIC

Company limited by guarantee

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

Unaudited statutory accounts for the year ended 30 June 2023

Period of accounts

Start date: 1 July 2022

End date: 30 June 2023

GRAVESHAM PRIDE CIC

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GRAVESHAM PRIDE CIC

Directors' report period ended 30 June 2023

The directors present their report with the financial statements of the company for the period ended 30 June 2023

Directors

The directors shown below have held office during the whole of the period from
1 July 2022 to 30 June 2023

Sue Fletcher
Liam Grahame Hammock

The director shown below has held office during the period of
1 July 2022 to 4 January 2023

Jonathan Jobe Claver

The directors shown below have held office during the period of
4 January 2023 to 30 June 2023

Daniel Andrew Baber
Benjamin Michael Archell

Secretary Benjamin Archell

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 March 2024

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

GRAVESHAM PRIDE CIC

Profit And Loss Account for the Period Ended 30 June 2023

	2023	2022
	£	£
Turnover:	150	1,526
Cost of sales:	0	(7,103)
Gross profit(or loss):	150	(5,577)
Distribution costs:	0	0
Administrative expenses:	0	(30,757)
Other operating income:	0	37,103
Operating profit(or loss):	150	769
Interest receivable and similar income:		1
Interest payable and similar charges:	0	(575)
Profit(or loss) before tax:	150	195
Tax:	(175)	0
Profit(or loss) for the financial year:	(25)	195

GRAVESHAM PRIDE CIC

Balance sheet

As at 30 June 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Fixed assets			
Intangible assets:	3	187	17
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>187</u>	<u>17</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		866	522
Investments:		0	0
Total current assets:		<u>866</u>	<u>522</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	4	(680)	(505)
Net current assets (liabilities):		<u>186</u>	<u>17</u>
Total assets less current liabilities:		<u>373</u>	<u>34</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
Total net assets (liabilities):		<u>373</u>	<u>34</u>
Members' funds			
Profit and loss account:		373	34
Total members' funds:		<u>373</u>	<u>34</u>

The notes form part of these financial statements

GRAVESHAM PRIDE CIC

Balance sheet statements

For the year ending 30 June 2023 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 March 2024
and signed on behalf of the board by:**

Name: Daniel Andrew Baber
Status: Director

The notes form part of these financial statements

GRAVESHAM PRIDE CIC

Notes to the Financial Statements for the Period Ended 30 June 2023

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 2023

2. Employees

	2023	2022
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 30 June 2023

3. Intangible assets

	Goodwill	Other	Total
Cost	£	£	£
At 1 July 2022	0	17	17
Additions	0		0
Disposals		0	0
Revaluations	0	0	0
Transfers		170	170
At 30 June 2023	<u>0</u>	<u>187</u>	<u>187</u>
Amortisation			
At 1 July 2022	0	0	0
Charge for year	0	0	0
On disposals	0	0	0
Other adjustments	0	0	0
At 30 June 2023	<u>0</u>	<u>0</u>	<u>0</u>
Net book value			
At 30 June 2023	<u>0</u>	<u>187</u>	<u>187</u>
At 30 June 2022	<u>0</u>	<u>17</u>	<u>17</u>

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Notes to the Financial Statements for the Period Ended 30 June 2023

4. Creditors: amounts falling due within one year note

	2023	2022
	£	£
Other creditors	680	505
Total	<u>680</u>	<u>505</u>

COMMUNITY INTEREST ANNUAL REPORT

GRAVESHAM PRIDE CIC

Company Number: 12069934 (England and Wales)

Year Ending: 30 June 2023

Company activities and impact

Gravesham Pride has benefited the community by promoting and supporting LGBTQIA+ rights and awareness across the borough and by providing the annual Gravesham Pride event.

Consultation with stakeholders

Our stakeholders are the directors and volunteers who make Gravesham Pride possible, the people that attend our event, and the local businesses that take part by holding stalls at the event itself. In addition to meetings where the accounts are discussed and the year ahead planned, each stakeholder is surveyed in order to gather their comments, criticism, praise and recommendations in order to ensure that Gravesham Pride CIC continues to reflect the needs of our diverse community.

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 March 2024

And signed on behalf of the board by:

Name: Daniel 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.