REGISTERED CHARITY NUMBER: 1170314

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 31 December 2025

for

Hull LGBT+ Community Pride

360 Accountants Limited
18-19 Albion Street
Hull
East Yorkshire
HU1 3TG

Hull LGBT+ Community Pride

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Hull LGBT+ Community Pride

Report of the Trustees
for the Year Ended 31 December 2025

The trustees present their report with the financial statements of the charity for the year ended 31 December 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Foreword from Chair of Trustees, Andy Train:

As we stand on the verge of our milestone 25th Anniversary year, we are reflecting on what makes our Pride movement so special. We were therefore incredibly proud to recently welcome Pride organisers from across the country to Hull for the annual UK Pride Organisers Network Conference. This gathering of our peers was a powerful reminder of the community we are all building together.

Based at the Doubletree at Hilton with a reception at Feren's Art Gallery, visit to Hull Fair and the city's LGBTQIA+ friendly venues top and tailed by Hull Train's brilliant journey support from and to London. Special thanks to Visit Hull & East Yorkshire and the UKPON Board.
Inspired by this spirit of inclusivity, we were thrilled to announce that our theme for Pride in Hull 2025 was, 'You're Welcome!'

This phrase is a heartfelt invitation and a core promise. It means that here, in our city and at our events, you are welcome to be your true, authentic self, without exception or reservation, regardless of your sexuality or gender identity. This isn't just a slogan; it's a principle we live by. For instance, we regularly welcome and support LGBTQIA+ asylum seekers, and we are proud that several have gone on to become dedicated volunteers within our own Pride family. Having been honoured as the first official "UK Pride" in 2017, we were also pleased to share our journey since that achievement, highlighting the growth that comes from an open and welcoming heart.

Our charity is, and always has been, entirely run and led by a team of passionate volunteers. This past year has been a journey filled with both significant challenges and wonderful highs. Through it all, the support from our wider community, and the consistent help, advice, and reassurance from our wonderful partners and sponsors, has been our anchor.

Buoyed by this support, we move forward with renewed energy. We are committed to continuing to develop our award-winning main event, but our vision extends further. We will actively seek out and participate in opportunities within the wider community, always flying the flag for the LGBTQIA+ community and ensuring that everyone, everywhere, knows that they are truly welcome.

This year we said thank you and a fond farewell to two Board members including: Laura and David. We were lucky to have David help fulfil his role and see us get organise for the UKPON Conference before he died. In David's name we provided a tree for the Lord Mayor's Christmas Tree Festival at Hull Minster and will name the main stage of 2026 in his honour. RIP David, we love you.

We won at the REYTA's (Tourism Awards) being named Best Event in East Yorkshire 2025 / 26 and being announced as a holder of the King's Award for Voluntary Service. An MBE for the charity which it will always have. We really couldn't be prouder as one of the main six events in the city and only (to date) one of three Prides that hold the accolade.

The event was an overwhelming success continuing to attract many more people of all ages, with a footfall of 175,000 in the city centre. We had massive support to deliver the event from Hull City Council's brilliant events team. Thank you.

Parade returned to an 11am start, main event 12 until 6pm.

We completed a wide Impact Report on the back of the main event and hosted two partner events pre and post pride.

The Pride in Hull team did an incredible job getting the event off the ground with continued challenges, such as raising money, recruiting volunteers and Humberside Police withdrawing from the parade and band provision. We saw another rise in infrastructure costs but we still pushed ahead. The city centre was buzzing throughout the event and positively impacted on many more businesses than usual. We followed our protest policy to the letter allowing this as usual.

We continued to rebrand Queen Victoria Square as Trans Square. The event ran throughout the city centre working with Hull BID to ensure all venues were aware. Multiple locations including Humber Street (Parade), Zebedee's Yard (Main Stage), Victoria Square (Trans Square, small stage and bus), King Edward Street (Stands and Stalls), Freedom Quarter (Savile Street venues), Volunteer hub (Princes Quay unit) Family area at the Ferens Art Gallery

KCOM
Reckitts

We were supported by a huge range of services including:

- Jeddy Bears Picnic Children's showcase as Jeddy Bear & Gary's Big Pride in Hull Welcome.
- Messages of support from the Lord Mayor and Councillors and local support services
- Local Drag artists and venues for Pride's Got Talent and inclusive sports teams such as RUFC Roundheads,
- Kinky Erotic Nature & East Yorkshire Leathermen in the parade
- Hull Street Angels
- St John Ambulance
- Humberside Fire and Rescue
- Maister House as alternative quiet space, exhibition and live orchestral rehearsal.
- Prestige (Lost Children facilities)
- Ferens Art Gallery (Family Area) which included AB School of Dance, Alex's Pride Anthems, Hull KR Mascot sing along.

OBJECTIVES AND ACTIVITIES
Objectives and aims
What is Pride in Hull?

Pride in Hull exists to manage and deliver LGBTQ+ aspirational community developments and festivals that are open to everyone, but which clearly celebrate LGBTQ+ life, equality and acceptance. The remit of our event is simple: We're here to celebrate the LGBT+ community with our friends and allies.

To do this, Pride in Hull delivers a large-scale annual event in Hull aimed at promoting inclusion, community cohesion and raising awareness of issues affecting the LGBTQ+ community not only locally and nationally, but on a global scale. The event also showcases a large parade through the street of Hull, offering creative opportunities to engage the local community in artistic projects, which has included crafting, choreography, dance and other elements of performance art. The main event consists of a large, free outdoor concert twinned with a variety of community stalls, local/national charities and public services engaging with attendees.

How we work:

The charity is overseen by a team of Trustees with the aim of representing diverse aspects of the LGBTQ+ community. The board of Trustees operate in a completely voluntary capacity, supported by volunteer officers who have responsibility for the production of the main event, alongside a diverse team of on the day volunteers. Increasingly we are involved in additional events and opportunities to further our aims.

OBJECTIVES AND ACTIVITIES

Public Benefit

Pride in Hull promotes equality and diversity for the public benefit and in particular the elimination of discrimination on the grounds of sexual orientation or gender identity, including in particular but not exclusively by:

-Raising the awareness of the public with regard to all aspects of discrimination in society and the issues and difficulties affecting the lives of LGBTQ+ people.

-Cultivating a sentiment in favour of equality and diversity in particular through celebrating the achievements of LGBTQ+ people and diversity of this community.

-Advancing education and raising awareness of inequality and diversity whether by teaching, interaction, performance or producing and/or displaying artistic and other materials.

- Producing publications, media, promoting public events and exhibitions, public advocacy and other means of communications.

-Association with voluntary organisations, other national Pride events, and governmental, public and private bodies to develop and maximise the effectiveness of voluntary organisations run by and for LGBT+ people.

-Staging and promoting LGBT+ events and in particular an annual LGBT+ festival.

- Promoting activities to foster understanding between people from diverse backgrounds.

-Facilitating an exciting, safe and free event in our locality: enhancing public engagement in our city centre: thus increasing economic impact and local spending in our city. This additionally encourages travel and tourism into our East Yorkshire area, heightening economic and financial growth.

ACHIEVEMENTS AND PERFORMANCE

Achievements, Performance and feedback

Pride in Hull:'You're Welcome!'

We delivered a huge range of services, national and international performers and local talent, including:

- Jeddy Bears Picnic Children's showcase,
- State of the Arts Performing Arts Academy,
- All for One Choir (Parade)
- NHS Community Choir (Stage)
- JHS Dance Academy
- Hessle Theatre Company
- Tina Tribute (Back To Ours)
- Pride has Talent Winner: Amy Bell
- Small Town Boy
- Zara / Monster 90's
- Simply Ariana
- Platinum Steps
- Big Brovaz & Booty Luv
- Queen Margarita (Host and performer)
- Freedom Quarter Queens
- Loren (BBC) Host
- Queenz
- Nate
- Hull KR Foundation & The Challenge Cup
- James Hall (QVS) The frog Show
- Cyanide (QVS)
- Andrew Walters (QVS)
- Mally Welburn (DJ)

As an inclusive board committed to accessibility, we also worked with local partners to incorporate Live BSL Sign Language Interpreters and accessibility methods throughout our showcase. Using an alternative more accessible entrance to Zebedee's Yard and working with venues on Humber Street to allow access to paraders.

FINANCIAL REVIEW

Reserves policy

The Pride in Hull Board of Trustees aim to build the organisations reserve funds to a level which would safeguard the financial responsibilities and provide economic stability for our charitable aims wherever possible and to ensure we build financial resilience as the charity grows.

We aim to build our reserve funds to a level which would represent 3 months running costs for any financial commitments from the organisation. Due to the nature of our charity's structure: these costs would be exponentially low. A sum of £18,000 will be held in reserve fund to accommodate any costs, this equates to 15% of the annual income.

Pride in Hull considered the following questions when determining the reserve threshold;

a) The risk of unforeseen emergency or other unexpected need for funds, e.g. an unexpected large repair bill or finding 'seed-funding' for an urgent project. Pride in Hull faces unprecedented challenges like other charities and ensuring we have a reserve that meets the needs for emergencies or unplanned project for our community was vital.

b) Covering unforeseen day-to-day operational costs, eg employing temporary staff to cover a long-term sick absence. Pride in Hull felt that the day-to-day cost for the charity where low as we do not employ staff and expenditure is mainly around the main event of the year so consideration for day-to-day costings did not impact on the reserve needed.

c) A source of income, e.g. a grant, not being renewed. Funds might be needed to give the trustees time to act if income falls below expectations. Pride in Hull is mainly funded through donors and sponsorship and these not being renewed or generated is considered a high risk, this impacted significantly on the level of reserve funded needed to ensure Pride in Hull for fills its charitable objectives.

d) Planned commitments, or designations, that cannot be met by future income alone, eg plans for a major asset purchase or to a significant project that requires the charity to provide 'matched funding'. Pride in Hull felt that the planned commitments, or designations cost for the charity where low as we have very little commitment and expenditure beyond our main event of the year so consideration for planned commitments, or designations costings did not impact on the reserve needed.

e) The need to fund short-term deficits in a cash budget, eg money may need to be spent before a funding grant is received. Through the very nature of work in Pride in Hull do to complete its charitable objectives so ensuring there is a reserve to help fund short-term deficits is vital, this impacted on our decision to ensure we a reasonable level of reserves.

Reserves may be utilised as required for Pride in Hull spending, or appropriate associated events, where required as an interim measure: however, this spending must be formally agreed with a quorate level of Trustees and justified accordingly.

Wherever possible, the board will aim to procure relevant and adequate insurances to safeguard our financial interests and protect the organisation in event of catastrophic incidences.

The board of Trustees will formally review its Reserves Policy annually in accordance with any changes in the organisations levels of income and expenditure in addition to any other factors.

Pride in Hull Trustee board will require the charity's Finance Director to report to the board in any circumstance where the total cash held by the organisation falls below £15,000 with a detailed breakdown of spend.

At present, trustees are not permitted to claim any expenses in terms of their time or contributions in lieu of salary or volunteer expenses.

Remuneration of appropriate costs (such as travel costs for attending conferences etc.) must be agreed and voted upon by the board of trustees prior to initial spend. Monies 'laid out' and reimbursed must be approved by the director of finance, and/or chair in their absence prior to payment. Any reimbursed costs must be approved and sufficient evidence, receipts or documentation demonstrated before payments to trustee's accounts are made by the financial director or treasurer.

FUTURE PLANS

Pride in Hull is well known for being a family orientated free event and is certainly a diamond in the heart of Hull, showing inclusivity, acceptance and a real sense of Pride in Hull.

We have been tested beyond the confines of Queens Gardens and it's a format we hope to build on.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

Pride in Hull's constitution stipulates that the charity must have between three and nine Trustees at any one time. The existing Trustees decide the number of Trustees needed to effectively manage the charity and recruit as necessary. Trustee positions should be advertised publicly and be open to applications in all other than the most exceptional circumstances. Additionally Officers are appointed some with aspirations in becoming Trustees.

Policy for managing conflicts of interest

Formal decisions under our governance are made by vote with only elected trustees being eligible to hold a vote. Conflicts of interest (such as personal relationships, financial benefit and so forth) must be expressed to the board as a standing agenda at each meeting. Chair or Vice-Chairs and relevant parties will be excluded from voting on related matters. Information on voting rights can be viewed in our constitution, available upon request.

Total salaries for key management

No trustee, elected member or volunteer for Pride in Hull are salaried and no salary payments have been made.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1170314

Principal address

19 Albion Street
Hull
HU1 3TG

Trustees

Mr A Train
Mr R Innes
Ms L Toyne (resigned 31/12/2025)
Mr D Gillyon-Powell (deceased 1/10/2025)
Mrs S Morton (resigned 1/1/2026)
Mr L Pearson
Mr J Hanson (appointed 22/8/2025)
Mr B Parry (appointed 22/8/2025)
Ms K Tock (appointed 10/3/2026)

Independent Examiner

360 Accountants Limited
18-19 Albion Street
Hull
East Yorkshire
HU1 3TG

Bankers

CAF Bank
25 Kings Hill Avenue
Kings Hill
West Malling
Kent
ME19 4TA

FUNDS HELD AS CUSTODIAN FOR OTHERS

Pride in Hull does not have custodian trustees at this point in time, and has no immediate intention to appoint trustees of this nature at present.

Approved by order of the board of trustees on ..... and signed on its behalf by:

.....
Mr A Train - Trustee

Independent Examiner's Report to the Trustees of Hull LGBT+ Community Pride

Independent examiner's report to the trustees of Hull LGBT+ Community Pride
I report to the charity trustees on my examination of the accounts of Hull LGBT+ Community Pride (the Trust) for the year ended 31 December 2025.

Responsibilities and basis of report
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Sophie Platten ACA FCCA

360 Accountants Limited
18-19 Albion Street
Hull
East Yorkshire
HU1 3TG

Date: .....

Hull LGBT+ Community Pride

Statement of Financial Activities for the Year Ended 31 December 2025

	Notes	Unrestricted fund £	Restricted fund £	**31/12/25 Total funds £**	31/12/24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		**131,453**	**-**	**131,453**	118,623
Investment income	2	**61**	**-**	**61**	52
Total		**131,514**	**-**	**131,514**	118,675
EXPENDITURE ON					
Raising funds	3	**74,474**	**-**	**74,474**	68,033
Charitable activities					
Charitable activities		**33,395**	**-**	**33,395**	67,674
Total		**107,869**	**-**	**107,869**	135,707
NET INCOME/(EXPENDITURE)		**23,645**	**-**	**23,645**	(17,032)
RECONCILIATION OF FUNDS					
Total funds brought forward		**24,488**	**-**	**24,488**	41,520
TOTAL FUNDS CARRIED FORWARD		**48,133**	**-**	**48,133**	24,488

The notes form part of these financial statements

Balance Sheet
31 December 2025

	Notes	Unrestricted fund £	Restricted fund £	**31/12/25 Total funds £**	31/12/24 Total funds £
FIXED ASSETS					
Tangible assets	5	**237**	**-**	**237**	473
CURRENT ASSETS					
Stocks	6	**1,982**	**-**	**1,982**	5,807
Debtors	7	**4,485**	**-**	**4,485**	5,398
Cash at bank		**44,931**	**-**	**44,931**	15,400
		51,398	**-**	**51,398**	26,605
CREDITORS					
Amounts falling due within one year	8	**(3,502)**	**-**	**(3,502)**	(2,590)
NET CURRENT ASSETS		**47,896**	**-**	**47,896**	24,015
TOTAL ASSETS LESS CURRENT LIABILITIES		**48,133**	**-**	**48,133**	24,488
NET ASSETS		**48,133**	**-**	**48,133**	24,488
FUNDS	9				
Unrestricted funds				**48,133**	24,488
TOTAL FUNDS				**48,133**	24,488

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:

.....
Mr A Train - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% straight line

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

continued...

2. INVESTMENT INCOME

	31/12/25	31/12/24
	£	£
Deposit account interest	**61**	52

3. RAISING FUNDS

Raising donations and legacies

	31/12/25	31/12/24
	£	£
Support costs	**7,069**	2,109

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2025 nor for the year ended 31 December 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2025 nor for the year ended 31 December 2024.

5. TANGIBLE FIXED ASSETS

	Fixtures and fittings
	£
COST	
At 1 January 2025 and 31 December 2025	**1,182**
DEPRECIATION	
At 1 January 2025	**709**
Charge for year	**236**
At 31 December 2025	**945**
NET BOOK VALUE	
At 31 December 2025	**237**
At 31 December 2024	473

continued...

6. STOCKS

	31/12/25	31/12/24
	£	£
Stocks	1,982	5,807

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/12/25	31/12/24
	£	£
Trade debtors	-	1,000
Prepayments	4,485	4,398
	4,485	5,398

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/12/25	31/12/24
	£	£
Trade creditors	2,002	1,090
Other creditors	1,500	1,500
	3,502	2,590

9. MOVEMENT IN FUNDS

	At 1/1/25	Net movement in funds	At 31/12/25
	£	£	£
Unrestricted funds			
General fund	24,488	23,645	48,133
TOTAL FUNDS	24,488	23,645	48,133

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	131,514	(107,869)	23,645
TOTAL FUNDS	131,514	(107,869)	23,645

continued...

9. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/1/24 £	Net movement in funds £	At 31/12/24 £
Unrestricted funds			
General fund	41,520	(17,032)	24,488
TOTAL FUNDS	41,520	(17,032)	24,488

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	113,675	(130,707)	(17,032)
Restricted funds			
Restricted	5,000	(5,000)	-
TOTAL FUNDS	118,675	(135,707)	(17,032)

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/24 £	Net movement in funds £	At 31/12/25 £
Unrestricted funds			
General fund	41,520	6,613	48,133
TOTAL FUNDS	41,520	6,613	48,133

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	245,189	(238,576)	6,613
Restricted funds			
Restricted	5,000	(5,000)	-
TOTAL FUNDS	250,189	(243,576)	6,613

continued...

10. RELATED PARTY DISCLOSURES

Premises for board meetings were offered as donated gifts in kind from the following organisations: Humber Dock Tavern and The Edge.

Mr B Parry, trustee, is the Chief Executive of Humber Theatre CIC who supplied infrastructure free of charge for the event.

Hull LGBT+ Community Pride

Detailed Statement of Financial Activities for the Year Ended 31 December 2025

	31/12/25 £	31/12/24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	**124,893**	113,623
Grants	**-**	5,000
Gift in kind income	**6,560**	-
	131,453	118,623
Investment income		
Deposit account interest	**61**	52
Total incoming resources	**131,514**	118,675
EXPENDITURE		
Other trading activities		
Opening stock	**5,807**	-
Purchases	**63,580**	65,924
Closing stock	**(1,982)**	-
	67,405	65,924
Charitable activities		
Hire of plant and machinery	**3,297**	5,281
Insurance	**8,581**	8,266
Travelling	**1,298**	225
Event Entertainers	**12,520**	37,286
Advertising	**7,123**	16,168
Sundries	**340**	212
Depreciation of tangible fixed assets	**236**	236
	33,395	67,674
Support costs		
Finance		
Bank charges	**60**	99
Human resources		
Software licences	**3,500**	-
Governance costs		
Accountancy and legal fees	**2,537**	1,500
Subscriptions & memberships	**972**	510
	3,509	2,010
Total resources expended	**107,869**	135,707
Net income/(expenditure)	**23,645**	(17,032)