CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st October 2024 To 31st December 2025

Charity name: Derby Pride CIO

Charity registration number: 1184683

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**The promotion of equality and diversity for the public benefit across Derby and the surrounding area.** **Promoting and staging an annual LGBT+ festival with additional smaller events throughout the area of benefit with the support of the local LGBT+ business and volunteer community.** **Cultivating a sentiment in favour of equality and diversity in particular through celebrating the diversity of the LGBT+ community.** **Uniting the LGBT+ community, together with their families and friends, so they can feel safe, welcomed and proud to be themselves.** **Advancing education and raising general awareness among the public about the issues and challenges facing the lives of the LGBT+ community.**
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	**Organised an LGBT+ Pride march in Derby, to promote equality and diversity whilst celebrating LGBT+ culture.** **Organised an LGBT+ day festival in Derby, celebrating LGBT+ culture and bringing together LGBT+ people and the wider community.** **Organised several smaller fundraising events and activities for the benefit of the community.** **Throughout the year we continued to utilise social media to keep in contact with the community and to educate and inform the general public on LGBT+ related issues.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**When planning activities for the period, the trustees took into account the Charity Commission's guidance on the public benefit and considered how planned activities would contribute to the aims and objectives of the charity.**

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	**The primary achievement of the charity was planning and organising the Derby Pride day festival, which celebrated LGBT+ culture and brought together both the LGBT+ and wider communities. Included in this were:** **1. A market area with stalls providing support and information to the LGBT+ community, and an outlet for independent LGBT+ owned local businesses.** **2. A main stage with various artists and performers, providing entertainment and a platform for local LGBT+ artists.**

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**Please refer to the Financial Statements**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**Derby Pride aims to maintain a general reserve of unrestricted funds ("free reserves") sufficient to meet its financial, legal and moral obligations to its service users, volunteers and to all relevant authorities**
Amount of reserves held	Para 1.22	**£30000**
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**Constitution dated 30th July 2019**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**CIO**
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	**Trustees are appointed by the existing trustees**

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Derby Pride CIO
Other name the charity uses	N/A
Registered charity number	1184683
Charity's principal address	25 Curzon Street Derby DE1 1LH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Martin David Carter	Former Chair	Chair throughout reporting period- resigned as trustee September 2026	
2	Thomas Murphy	Former Treasurer	Treasurer throughout reporting period- resigned as trustee September 2026	
3	Morgan Josiah Cross	Secretary		
4	Sharrene Sidhu			
5	Richard Groves			
6	Sarah Costain			
7	Gareth Quantick			
8	Ian Mathew Robson	Chair	Appointed October 2026, after reporting period	
9	Ryan Devereaux	Treasurer	Appointed October 2026, after reporting period.	
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Morgan Cross	
Position (eg Secretary, Chair, etc)	Secretary	
Date	27/10/2026	

DERBY PRIDE CIO

CHARITABLE INCORPORATED ORGANISATION

FINANCIAL STATEMENTS

FOR THE PERIOD 1st October 2024

TO

31st December 2025

Charity Number 1184683

Derby Pride CIO

Statement of Assets and Liabilities

at 31st December 2025

	£	£
Fixed Assets		0
Current Assets		
Cash at Bank (Current Account)	7071	
Cash at Bank (General Reserves)	30000	
Cash in Hand	0	
	37071	
Creditors	0	
Net Current Assets		37071
Total Assets		**37071**

Derby Pride CIO

Receipts and Payments Account

Financial Period from 1st October 2024 to 31st December 2025

	Restricted	Unrestricted	Total
	£	**£**	**£**
RECEIPTS			
Fundraising and events	0	23011	23011
Donations and grants	10000	4649	14649
Bank interest received	0	475	475
TOTAL RECEIPTS	10000	28135	**38135**
PAYMENTS			
Cost of fundraising and events	10000	26157	36157
Rent	0	1300	1300
Insurance	0	612	612
Telephone	0	20	20
Computer and software	0	639	639
Printing, postage, and stationery	0	78	78
Uniforms and clothing	0	152	152
Miscellaneous expenses	0	117	117
TOTAL PAYMENTS	10000	29075	**39075**
NET OF RECEIPTS LESS PAYMENTS			**(940)**

Derby Pride CIO

Notes to the financial statements

Financial period ended 31st December 2025

1. The financial statements cover the period from the 1st October 2024 to the 31st December 2025.

2. The financial statements have been prepared on a 'Receipts and Payments' basis.

3. The financial statements have been prepared by the directors and independently examined by Ascentant Ltd.

4. Derby Pride aims to maintain a general reserve of unrestricted funds ("free reserves") sufficient to meet its financial, legal and moral obligations to its service users, volunteers and to all relevant authorities.

5. Restricted funds:

A grant of £10,000 was received from Derby City Council's Cultural Communities Fund to assist in the delivery of the Derby Pride 2025 event. The funds were spent in full during the accounting period, in accordance with the terms of the grant, and the event successfully took place on 13th September 2025.

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name Derby Pride CIO		
On accounts for the year ended	31 December 2025	**Charity no (if any)**	
Set out on pages	2-4		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 /12/ 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 2011 Act and in carrying out my examination, I have followed the 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* *Please delete the words in the brackets if they do not apply.*

Signed:	Kimberley Ross	**Date:**	18.08.2026
Name:	Kimberley Ross		
Relevant professional qualification(s) or body (if any):			
Address:	Ascentant Ltd 3a College Place, Derby DE1 3DY		

Section B	Disclosure
	Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	N/A