

Independent Examiner's Report to the Trustees of G Pride SCIO

Scottish Charity Number: SC053213

I report on the accounts of the charity for the year ended 31st December 2025 which are set out on pages 2 to 3.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities

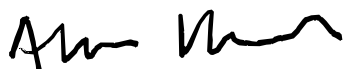
Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Name: Alastair Herbert CA

Relevant Professional qualification/professional body: Chartered Accountant ICAS

Address: Ballantyne & Co, 60 St Enoch Square, Glasgow, G1 4AG

Date: 29th September 2026

Trustees' Annual Report

Reference and Administration Details

- **Charity Name:** G Pride SCIO
- **Scottish Charity Number:** SC053213
- **Financial Period:** Year ending 31 December 2025
- **Trustees:** Stuart McPhail (Chairperson), Karen Anne Munro, Annmarie Kelly
- **Principal Office:** Office 2/3, 48 West George Street, Glasgow, G2 1BP

Structure, Governance, and Management G Pride SCIO is governed by its constitution and is administered by a Board of Trustees. The charity operates to oversee the governance, volunteer structures, and organizational delivery of Glasgow's Pride.

Objectives and Activities The primary activity for the period was the planning, funding, and execution of Glasgow's Pride, promoting equality, diversity, and community inclusion.

Financial Review The charity maintained a strong financial position for the year ending 31 December 2025. Total receipts for the period were £70,979.57, primarily driven by grants and donations (£62,789.24). Total payments amounted to £53,909.79, with core expenditures covering operational infrastructure (£15,833.89), artist fees (£17,935.96), and infrastructure rental (£11,740.98). The period concluded with a surplus of £17,069.78, which constitutes the closing cash balance.

Declaration The trustees declare that they have approved the trustees' report and accounts.

Signed on behalf of the charity's trustees:

Stuart McPhail

Chairperson

29th September 2026

Receipts and Payments Account for the Period Ending 31 December 2025

Section A: Receipts and Payments Statement

Receipts

- Donations & Grants: £62,789.24
- Refunds & Recoveries (Artist / Supplier Refunds): £5,680.00
- Other Income / Adjustments (Cashback & Corrective Credits): £2,510.33
- **Total Receipts: £70,979.57**

Payments

- Artist Fees: £17,935.96
- Operational & Infrastructure Costs: £15,833.89
- Infrastructure Rental: £11,740.98
- Adjustments & Corrective Debits: £2,500.99
- Artist Travel & Transport: £1,978.57
- Volunteer Expenses & Support: £1,001.85
- Marketing & Promotion: £960.00
- First Aid & Safety: £800.00
- Licensing Fees: £515.00
- Insurance: £489.60
- Artist Rider & Catering: £107.39
- Bank & Foreign Exchange Fees: £45.56
- **Total Payments: £53,909.79**

Section B: Statement of Balances

- Opening Cash Balance (as of 8 May 2025): £0.00
- Surplus / (Deficit) for the Period: £17,069.78
- **Closing Cash at Bank & in Hand (as of 23 December 2025): £17,069.78**