

BIG PICTURE CHARITY FILMS

England & Wales · Charity number 1148438

Details

Status Registered

Legal form Trust

Registered 2012-08-06

Register [View on the Charity Commission register](#)

Contact

Address 100 Ernest Road
Wivenhoe
Colchester
CO7 9LJ

Phone 01206824549

Email info@bigpicturecharityfilms.org

Website bigpicturecharityfilms.org

Activities

Objects: THE PROMOTION OF THE VOLUNTARY SECTOR FOR THE PUBLIC BENEFIT BY THE PRODUCTION OF FILMS WHICH PROMOTE VOLUNTEERING AND THE VOLUNTARY SECTOR. 'THE VOLUNTARY SECTOR' MEANS CHARITIES AND VOLUNTARY ORGANISATIONS. CHARITIES ARE ORGANISATIONS, WHICH ARE ESTABLISHED FOR EXCLUSIVELY CHARITABLE PURPOSES IN ACCORDANCE WITH THE LAW OF ENGLAND AND WALES. VOLUNTARY ORGANISATIONS ARE INDEPENDENT ORGANISATIONS, WHICH ARE ESTABLISHED FOR PURPOSES THAT ADD VALUE TO THE COMMUNITY AS A WHOLE, OR A SIGNIFICANT SECTION OF THE COMMUNITY, AND WHICH ARE NOT PERMITTED BY THEIR CONSTITUTION TO MAKE A PROFIT FOR PRIVATE DISTRIBUTION. VOLUNTARY ORGANISATIONS DO NOT INCLUDE LOCAL GOVERNMENT OR OTHER STATUTORY AUTHORITIES.

Activities: Big Picture are a UK based Registered Charity working exclusively to help existing charities and voluntary organisations raise awareness of their causes. A visual presence through film is now a vital way for charities to communicate with both existing and potential supporters and clients.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, NATIONAL.
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£62,079	£62,468	-	-
2024-05-31	£52,084	£58,614	-	-
2023-05-31	£66,906	£53,270	-	-
2022-05-31	£53,360	£41,311	-	-
2021-05-31	£13,955	£32,835	-	-

Trustees

Name	Role	Appointed
TIM ABBOTT	Chair	2012-07-01
David Thomas Gentry		2015-06-11
Mark Andrew Russell		2012-07-01
PETER ROBIN HASSARD		2012-07-01
Simon Cooper		2019-12-04

BIG PICTURE CHARITY FILMS

England & Wales - Charity number 1148438

Accounts



Charity Number: 1148438
Standard registration

6th August 2012 onwards

Annual Report and Financial Statements to 31st May 2025

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Reference and Administrative Information

As at 31st May 2025

Charity Number: 1148438 Standard registration

Started: 6th August 2012

Address: Big Picture Charity Films, 100 Ernest Road, Wivenhoe, Essex.
CO7 9LJ
Tel: 01206 824549
Email: info@bigpicturecharityfilms.org
Website: <http://www.bigpicturecharityfilms.org/>

Trustees: Tim Abbott (Chairperson)
Mark Russell (Treasurer)
Dave Gentry (Secretary)
Peter Hassard
Tim Abbott
Si Cooper

Bank: CAF Bank
25 Kings Hill Avenue
Kings Hill
West Malling
ME19 4JQ

Independent Examiner: Colin Smith

Trustee's Report

For the Year Ended 31st May 2025

The Trustees present their annual report for the year ended 31st May 2025, incorporating the Reference and Administrative information on Page 2.

Structure Governance and Management

The Trust was established by Trust Deed on the 4th August 2012 and was registered by the Charity Commission on 8th August 2012. Under the Deed the power to appoint Trustees, of which there shall be at least four, is vested in the existing Trustees. The Trustees met five times during the year in pursuance of our objectives.

Objectives and Activities

The objectives of the charity are: the promotion of the voluntary sector for the public benefit by the production of films which promote volunteering and the voluntary sector.

Big Picture is a UK based Registered Charity that exists to help other charities and voluntary organisations tell their stories and raise awareness of their causes. Our funding model allows us to offer films at rates that allows charities to maximise the allocation of their funds to the projects they have been set up to deliver.

Financial Review

The financial statements are included in this Report for the year and the financial situation at 31st May 2025. The Trustees are encouraged by the strong financial foundation and look forward to making more high quality films that promote volunteering and the voluntary sector in the future.

Trustees responsibilities

Charity Law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity for that year. In preparing those financial statements, the Trustees are required to:

- Select suitable accounting policies and the apply them consistently
- Observe the methods and principles of the Charities SORP
- Make judgements and estimates that are reasonable and prudent and
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are responsible for safeguarding the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

The Trustees have had regard to the public benefit general guidance issued by the Charity Commission. They believe that the description of the Charity's activities in this annual report evidences that those activities carry out the Charity's aims for the public benefit.

On behalf of the Trustees,

Tim Abbott (Chairperson)

Chairperson's Report

For the Year Ended 31st May 2025

Big Picture Charity Films completed its twelfth year of making high quality films for UK charities, all doing amazing work in and for their communities. This year we worked with 33 charities and made 48 films. Our film crew has travelled locally from our base in Colchester across the UK from Penzance to Scotland and many places in between.

Our funding model means we can offer a limited number of free films, where we cover the production costs and charities pay only for expenses incurred. In January 2025 we received 145 applications from which Trustees selected ten charities. During this financial year we produced films from the 2024 Free Films Offer as well as starting work on those selected from the 2025 applications.

The charity ran two fundraiser events during the year. In September 30 people walked about 18 miles round London pausing at locations connected with movie themes. Then in March our eleventh Quiz Night ran over three evenings raising £9600.

Trustees commit to giving away 10% of income each year and were able to donate £1000 each to the charities Clowns in the Sky, The Welcome Centre, Homeless Action Resource, Tomorrows Women and Walking 4 Hope. The charity continues to support 'Cry in the Dark', working with children and families in Romania, with a monthly £30 donation.

The trustee body remained at five members through the year.

Working with children and people who may be vulnerable the charity has safeguarding systems in place and regularly reviews its work to ensure best practice. There were no safeguarding concerns raised during the year.

Our work brings us into contact with the widest range of organisations, some with a turnover of multi-millions of pounds, some just starting out with very little, and all with a vision to improve the lives of those they serve. Even after so many years the staff and trustees at Big Picture Charity Films continue to be surprised, delighted and humbled by the work of the charitable sector and especially many newer, often tiny, charities. It inspires us in our work of supporting them as we continue to fulfil our mandate of making a difference, one film at a time.

Tim Abbott

Chairperson, Big Picture Charity Films

Independent examiner's report to the trustees of Big Picture Charity Films

I report to the trustees on my examination of the accounts of Big Picture Charity Films for the year ended 31st May 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

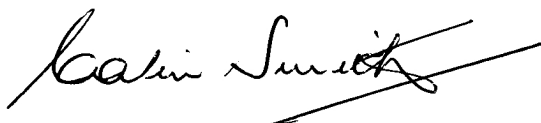
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention 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.

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.

Signed:



Name: Colin Smith

18 Reynard Copse
Highwoods
Colchester
CO4 9UR

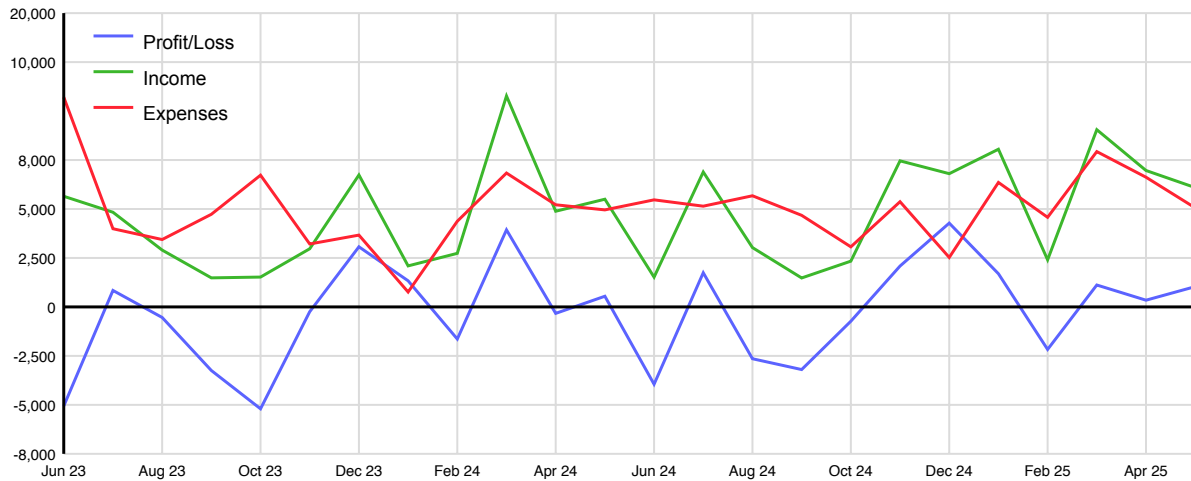
Date: 13th MARCH 2026

Statement of Financial Activities

Report comparing FY 2024 and FY 2025

	FY 2025 (£)	FY 2024 (£)	Variance
Cash			
Cash Flow From Operations			
Cash in	61,028.64	51,017.43	19.6%
Cash out	(57,047.53)	(51,864.36)	(10%)
Net cash surplus (deficit)	3,981.11	(846.93)	570.1%
Cash Flow From Financing Activities			
Cash in	1,050.12	1,066.93	(1.6%)
Cash out	(5,420.00)	(6,750.00)	19.7%
Net cash surplus (deficit)	(4,369.88)	(5,683.07)	23.1%
Cash Summary			
Net cash movements	(388.77)	(6,530.00)	94%
Closing cash balance	55,647.69	56,036.46	(0.7%)
Profitability			
Cost of sales	(47,229.29)	(43,665.00)	(8.2%)
Gross profit (loss)	(47,229.29)	(43,665.00)	(8.2%)
Other income	61,028.64	51,017.43	19.6%
Administrative expenses	(9,818.24)	(8,199.36)	(19.7%)
Finance income	1,050.12	1,066.93	(1.6%)
Finance costs	(5,420.00)	(6,750.00)	19.7%
Profit (loss)	(388.77)	(6,530.00)	94%
Balance Sheet			
Assets	55,647.69	56,036.46	(0.7%)
Net Assets	55,647.69	56,036.46	(0.7%)

Profit & Loss

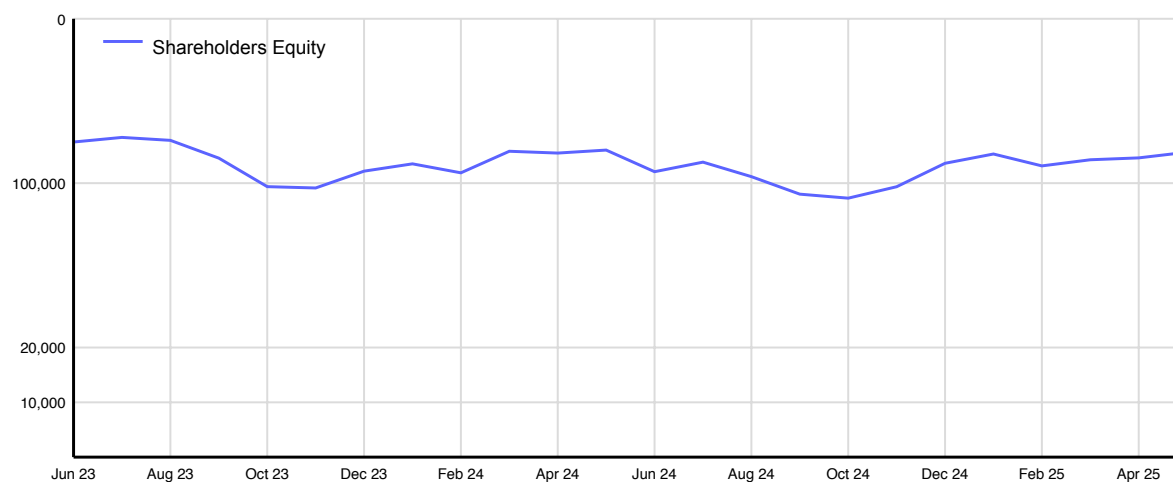


Report comparing FY 2024 and FY 2025

	FY 2025 (£)	FY 2024 (£)	Variance
Cost of sales			
Materials	(47,229.29)	(43,665.00)	(8.2%)
Total Cost of sales	(47,229.29)	(43,665.00)	(8.2%)
Gross Profit	(47,229.29)	(43,665.00)	(8.2%)
Administrative expenses			
Rent and rates			
Rent and rates	(30.00)	(300.00)	90%
Total Rent and rates	(30.00)	(300.00)	90%
Communications			
Internet	(169.10)	(551.23)	69.3%
Total Communications	(169.10)	(551.23)	69.3%
General administration			
Subscriptions	(238.66)	(197.96)	(20.6%)
Total General administration	(238.66)	(197.96)	(20.6%)
Travel			
Travel	(7,068.60)	(5,124.36)	(37.9%)
Total Travel	(7,068.60)	(5,124.36)	(37.9%)
Advertising			
Marketing	(1,984.64)	(2,025.81)	2%
Total Advertising	(1,984.64)	(2,025.81)	2%
Entertainment			
Entertaining clients	(16.20)	0.00	-

	FY 2025 (£)	FY 2024 (£)	Variance
Total Entertainment	(16.20)	0.00	-
Professional fees			
Accounting fees	(311.04)	0.00	-
Total Professional fees	(311.04)	0.00	-
Total Administrative Expenses	(9,818.24)	(8,199.36)	(19.7%)
Finance costs			
Finance expense			
Bank charges	(60.00)	(60.00)	0%
Total Finance expense	(60.00)	(60.00)	0%
Giving			
Charitable Giving	(5,360.00)	(6,690.00)	19.9%
Total Giving	(5,360.00)	(6,690.00)	19.9%
Operating Profit	(62,467.53)	(58,614.36)	(6.6%)
Other income			
Donation - Gift Aid	1,617.43	4,382.08	(63.1%)
Donations - Non Gift Aid	1,166.01	3,600.00	(67.6%)
Donations - From Films Produced	45,730.56	32,779.70	39.5%
BPCF Fundraising	11,684.48	10,130.65	15.3%
Walk Challenge Donation	830.16	125.00	564.1%
Total Other income	61,028.64	51,017.43	19.6%
Finance income			
Interest income	1,050.12	1,066.93	(1.6%)
Total Finance income	1,050.12	1,066.93	(1.6%)
Profit Before Tax	(388.77)	(6,530.00)	94%
Net Profit	(388.77)	(6,530.00)	94%

Balance Sheet



Report comparing FY 2024 and FY 2025

	FY 2025 (£)	FY 2024 (£)	Variance
Current assets			
Cash			
CAF Cash Account	13,485.17	11,409.72	18.2%
CAF Gold Account	42,162.52	44,626.74	(5.5%)
Total Cash	55,647.69	56,036.46	(0.7%)
Net Assets	55,647.69	56,036.46	(0.7%)
Equity			
Retained earnings	56,036.46	62,566.46	(10.4%)
Net profit	(388.77)	(6,530.00)	94%
Total Equity	55,647.69	56,036.46	(0.7%)
Shareholders Equity	55,647.69	56,036.46	(0.7%)

BIG PICTURE CHARITY FILMS

England & Wales - Charity number 1148438

Accounts



Charity Number: 1148438
Standard registration

6th August 2012 onwards

Annual Report and Financial Statements to 31st May 2024

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Reference and Administrative Information

As at 31st May 2024

Charity Number: 1148438 Standard registration

Started: 6th August 2012

Address: Big Picture Charity Films, 100 Ernest Road, Wivenhoe, Essex.
CO7 9LJ
Tel: 01206 824549
Email: info@bigpicturecharityfilms.org
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Mark Russell (Treasurer)
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Peter Hassard
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Bank: CAF Bank
25 Kings Hill Avenue
Kings Hill
West Malling
ME19 4JQ

Independent Examiner: Colin Smith

Trustee's Report

For the Year Ended 31st May 2024

The Trustees present their annual report for the year ended 31st May 2024, incorporating the Reference and Administrative information on Page 1.

Structure Governance and Management

The Trust was established by Trust Deed on the 4th August 2012 and was registered by the Charity Commission on 8th August 2012. Under the Deed the power to appoint Trustees, of which there shall be at least four, is vested in the existing Trustees. The Trustees met 4 times during the year in pursuance of our objectives.

Objectives and Activities

The objectives of the charity are: the promotion of the voluntary sector for the public benefit by the production of films which promote volunteering and the voluntary sector.

Big Picture is a UK based Registered Charity that exists to help other charities and voluntary organisations tell their stories and raise awareness of their causes. Our funding model allows us to offer films at rates that allows charities to maximise the allocation of their funds to the projects they have been set up to deliver.

Financial Review

The financial statements are included in this Report for the year and the financial situation at 31st May 2024. The Trustees are encouraged by the strong financial foundation and look forward to making more high quality films that promote volunteering and the voluntary sector in the future.

Trustees responsibilities

Charity Law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity for that year. In preparing those financial statements, the Trustees are required to:

- Select suitable accounting policies and the apply them consistently
- Observe the methods and principles of the Charities SORP
- Make judgements and estimates that are reasonable and prudent and
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are responsible for safeguarding the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

The Trustees have had regard to the public benefit general guidance issued by the Charity Commission. They believe that the description of the Charity's activities in this annual report evidences that those activities carry out the Charity's aims for the public benefit.

On behalf of the Trustees,

Tim Abbott (Chairperson)

Chairperson's Report

For the Year Ended 31st May 2024

Big Picture Charity Films completed its eleventh year of making high quality films for UK charities, all doing amazing work in and for their communities. This year we worked with 36 charities and made 74 films. Our film crew has travelled locally from our base in Colchester across the UK from Brighton to Scotland and many places in between. We also made films for a remarkable UK health care charity working in India and Zambia.

Our funding model means we can make a limited number of free films, where charities pay only for travel expenses, and in 2023-2024 we promoted our free film offer inviting charities to apply during January. We received 45 enquiries and from these selected ten with these films being made through 2024, four of which had been completed by the end of this financial year.

The charity ran two fundraiser events during the year. In September 30 people walked about 18 miles round London themed around locations on a Monopoly Board. Then in March our tenth Quiz Night ran over three evenings raising nearly £8000.

Trustees commit to giving away 10% of income each year and were able to donate £6330 to the charity Health Help International with whom we had worked on films in India and Zambia as well as a regular annual donation of £360 to Romanian aid charity Cry in the Dark.

The financial year started with Tim Abbott taking on the role of Chair from Steve Higgins who stepped down as Chair and concluded his term as a trustee at the end of the 2022 - 2023 year. The trustee body remained at five members through the year.

Working with children and people who may be vulnerable the charity has safeguarding systems in place and regularly reviews its work to ensure best practice. There were no safeguarding concerns raised during the year.

Our work brings us into contact with the widest range of organisations, some with a turnover of multi-millions of pounds, some just starting out with very little, and all with a vision to improve the lives of those they serve. Even after so many years the staff and trustees at Big Picture Charity Films continue to be surprised, delighted and humbled by the work of the charitable sector and especially many newer, often tiny, charities. It inspires us in our work of supporting them as we continue to fulfil our mandate of making a difference, one film at a time.

Tim Abbott

Chairperson, Big Picture Charity Films

Independent Examiner's Report

Independent examiner's report to the trustees of Big Picture Charity Films

I report to the trustees on my examination of the accounts of Big Picture Charity Films for the year ended 31st May 2024.

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 all 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 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.

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.

Signed:



Name: Colin Smith

18 Reynard Copse
Highwoods
Colchester
CO4 9UR

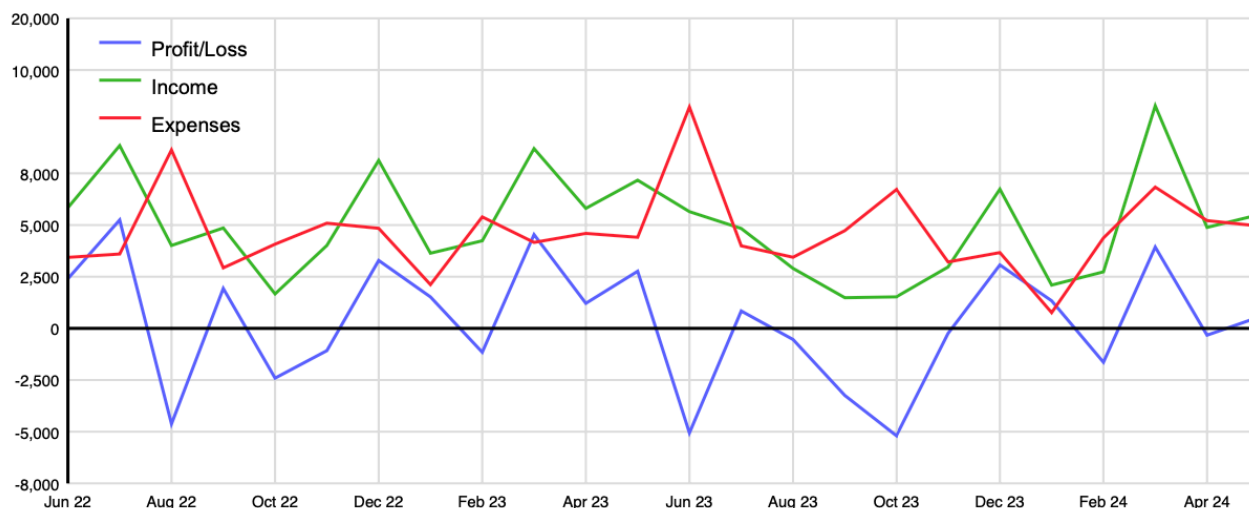
10th March 2025

Executive Summary

Report comparing FY 2023 and FY 2024

	FY 2024 (£)	FY 2023 (£)	Variance
Cash			
Cash Flow From Operations			
Cash in	51,017.43	66,586.19	(23.4%)
Cash out	(51,864.36)	(47,843.51)	(8.4%)
Net cash surplus (deficit)	(846.93)	18,742.68	(104.5%)
Cash Flow From Financing Activities			
Cash in	1,066.93	319.88	233.5%
Cash out	(6,750.00)	(5,426.00)	(24.4%)
Net cash surplus (deficit)	(5,683.07)	(5,106.12)	(11.3%)
Cash Summary			
Net cash movements	(6,530.00)	13,636.56	(147.9%)
Closing cash balance	56,036.46	62,566.46	(10.4%)
Profitability			
Cost of sales	(43,665.00)	(39,200.10)	(11.4%)
Gross profit (loss)	(43,665.00)	(39,200.10)	(11.4%)
Other income	51,017.43	66,586.19	(23.4%)
Administrative expenses	(8,199.36)	(8,643.41)	5.1%
Finance income	1,066.93	319.88	233.5%
Finance costs	(6,750.00)	(5,426.00)	(24.4%)
Profit (loss)	(6,530.00)	13,636.56	(147.9%)
Balance Sheet			
Assets	56,036.46	62,566.46	(10.4%)
Net Assets	56,036.46	62,566.46	(10.4%)

Profit & Loss

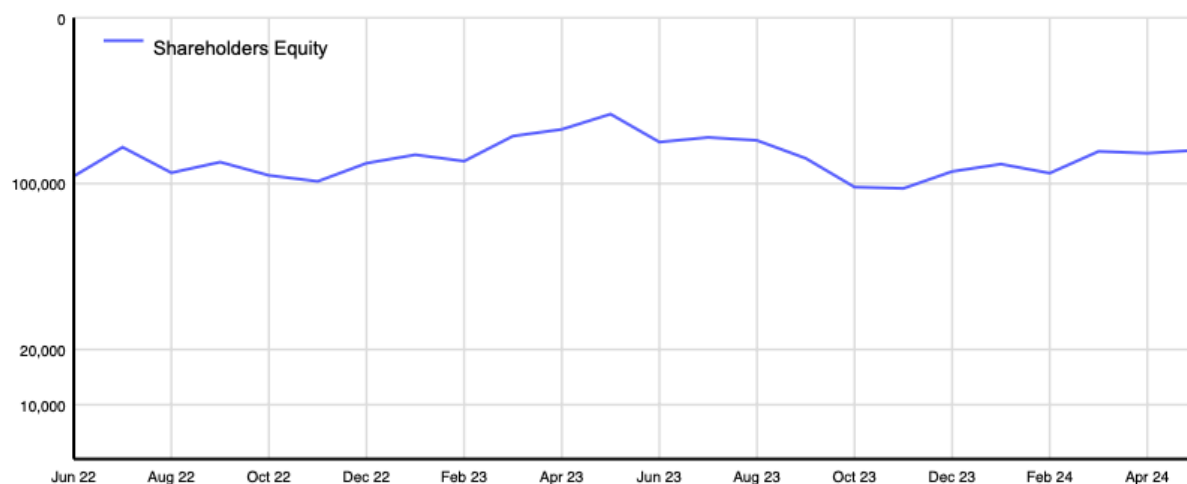


Report comparing FY 2023 and FY 2024

	FY 2024 (£)	FY 2023 (£)	Variance
Cost of sales			
Materials	(43,665.00)	(39,200.10)	(11.4%)
Total Cost of sales	(43,665.00)	(39,200.10)	(11.4%)
Gross Profit	(43,665.00)	(39,200.10)	(11.4%)
Administrative expenses			
Rent and rates			
Rent and rates	(300.00)	(604.00)	50.3%
Total Rent and rates	(300.00)	(604.00)	50.3%
Communications			
Internet	(551.23)	(352.33)	(56.5%)
Total Communications	(551.23)	(352.33)	(56.5%)
General administration			
Subscriptions	(197.96)	(207.90)	4.8%
Total General administration	(197.96)	(207.90)	4.8%
Travel			
Travel	(5,124.36)	(4,209.32)	(21.7%)
Total Travel	(5,124.36)	(4,209.32)	(21.7%)
Advertising			
Marketing	(2,025.81)	(2,513.86)	19.4%
Total Advertising	(2,025.81)	(2,513.86)	19.4%
Fund Raising			
Fund Raising Fees	0.00	(756.00)	100%

	FY 2024 (£)	FY 2023 (£)	Variance
Total Fund Raising	0.00	(756.00)	100%
Total Administrative Expenses	(8,199.36)	(8,643.41)	5.1%
Finance costs			
Finance expense			
Bank charges	(60.00)	(66.00)	9.1%
Total Finance expense	(60.00)	(66.00)	9.1%
Giving			
Charitable Giving	(6,690.00)	(5,360.00)	(24.8%)
Total Giving	(6,690.00)	(5,360.00)	(24.8%)
Operating Profit	(58,614.36)	(53,269.51)	(10%)
Other income			
Donation - Gift Aid	4,382.08	6,367.32	(31.2%)
Donations - Non Gift Aid	3,600.00	883.49	307.5%
Donations - From Films Produced	32,779.70	46,925.89	(30.1%)
BPCF Fundraising	10,130.65	12,409.49	(18.4%)
Walk Challenge Donation	125.00	0.00	-
Total Other income	51,017.43	66,586.19	(23.4%)
Finance income			
Interest income	1,066.93	319.88	233.5%
Total Finance income	1,066.93	319.88	233.5%
Profit Before Tax	(6,530.00)	13,636.56	(147.9%)
Net Profit	(6,530.00)	13,636.56	(147.9%)

Balance Sheet



Report comparing FY 2023 and FY 2024

	FY 2024 (£)	FY 2023 (£)	Variance
Current assets			
Cash			
CAF Cash Account	11,409.72	6,495.18	75.7%
CAF Gold Account	44,626.74	56,071.28	(20.4%)
Total Cash	56,036.46	62,566.46	(10.4%)
Net Assets	56,036.46	62,566.46	(10.4%)
Equity			
Retained earnings	62,566.46	48,929.90	27.9%
Net profit	(6,530.00)	13,636.56	(147.9%)
Total Equity	56,036.46	62,566.46	(10.4%)
Shareholders Equity	56,036.46	62,566.46	(10.4%)

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England & Wales - Charity number 1148438

Accounts



Charity Number: 1148438
Standard registration

6th August 2012 onwards

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Trustees: Steve Higgins (Chairperson)
Mark Russell (Treasurer)
Dave Gentry (Secretary)
Pip Higgins
Peter Hassard
Tim Abbott
Si Cooper

Bank: CAF Bank
25 Kings Hill Avenue
Kings Hill
West Malling
ME19 4JQ

Independent Examiner: Colin Smith

Trustee's Report

For the Year Ended 31st May 2023

The Trustees present their annual report for the year ended 31st May 2023, incorporating the Reference and Administrative information on Page 1.

Structure Governance and Management

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Objectives and Activities

The objectives of the charity are: the promotion of the voluntary sector for the public benefit by the production of films which promote volunteering and the voluntary sector.

Big Picture is a UK based Registered Charity who exist to help other charities and voluntary organisations tell their stories and raise awareness of their causes. As part of our DNA, Big Picture believes that charities should be able to hold on to the vast majority of their funds and be able to use them in their projects.

Financial Review

The financial statements are included in this Report for the year and the financial situation at 31st May 2023. The Trustees are encouraged by the strong financial foundation and look forward to making more high quality films that promote volunteering and the voluntary sector in the future.

Trustees responsibilities

Charity Law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity for that year. In preparing those financial statements, the Trustees are required to:

- Select suitable accounting policies and the apply them consistently
- Observe the methods and principles of the Charities SORP
- Make judgements and estimates that are reasonable and prudent and
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are responsible for safeguarding the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

The Trustees have had regard to the public benefit general guidance issued by the Charity Commission. They believe that the description of the Charity's activities in this annual report evidences that those activities carry out the Charity's aims for the public benefit.

On behalf of the Trustees,

Steve Higgins (Chairperson)

Chairperson's Report

For the Year Ended 31st May 2023

With charities returning to normal after the Covid pandemic we continue to work with the charity sector to produce top quality films. We wouldn't have been able to make films for other charities without our own fundraising projects: the Quiz Night in June 2022 and April 2023, the London 10Km run in July, the tea at the Palace walk in September and the Ride London 100 mile cycle ride in May - thank you so much to all those people who took part in these events and all those that supported them.

The Trustees would also like to thank those individuals who support BPCF with regular and one-off donations. Without your support we wouldn't have been able to finance the films we have made. You really are helping make a difference, one film at a time!

The Trustees continue to give 10% of our annual income to other charities.

Independent Examiner's Report

Independent examiner's report to the trustees of Big Picture Charity Films

I report to the trustees on my examination of the accounts of Big Picture Charity Films for the year ended 31st May 2023.

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

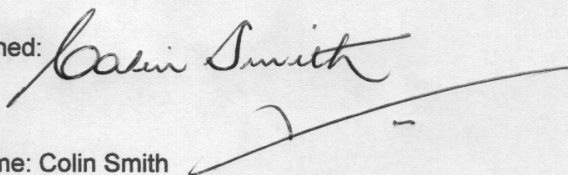
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention 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.

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.

Signed:



Name: Colin Smith

18 Reynards Copse
Highwoods
Colchester
CO4 9UR

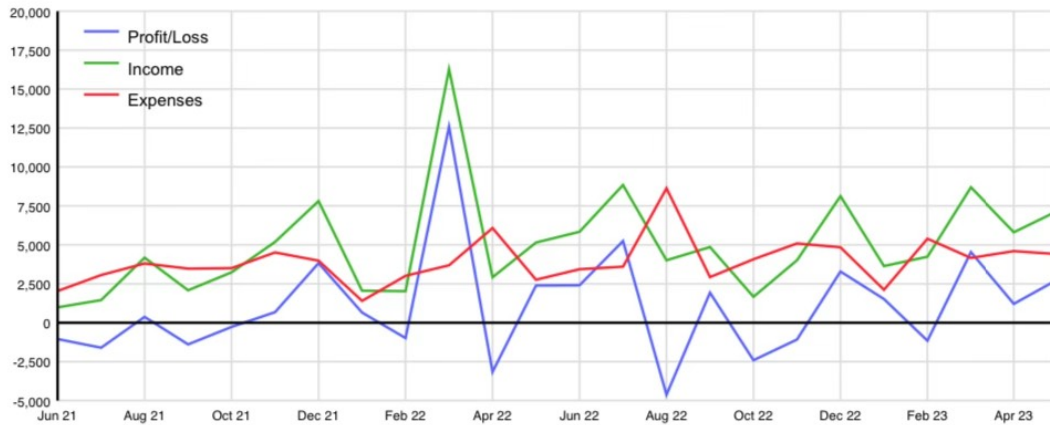
8th March 2024

Executive Summary

Report comparing FY 2022 and FY 2023

	FY 2023 (£)	FY 2022 (£)	Variance
Cash			
Cash Flow From Operations			
Cash in	66,586.19	53,355.14	24.8%
Cash out	(47,843.51)	(39,775.32)	(20.3%)
Net cash surplus (deficit)	18,742.68	13,579.82	38%
Cash Flow From Financing Activities			
Cash in	319.88	5.01	6284.8%
Cash out	(5,426.00)	(1,536.00)	(253.3%)
Net cash surplus (deficit)	(5,106.12)	(1,530.99)	(233.5%)
Cash Summary			
Net cash movements	13,636.56	12,048.83	13.2%
Closing cash balance	62,566.46	48,929.90	27.9%
Profitability			
Cost of sales	(39,200.10)	(33,421.22)	(17.3%)
Gross profit (loss)	(39,200.10)	(33,421.22)	(17.3%)
Other income	66,586.19	53,355.14	24.8%
Administrative expenses	(8,643.41)	(6,354.10)	(36%)
Finance income	319.88	5.01	6284.8%
Finance costs	(5,426.00)	(1,536.00)	(253.3%)
Profit (loss)	13,636.56	12,048.83	13.2%
Balance Sheet			
Assets	62,566.46	48,929.90	27.9%
Net Assets	62,566.46	48,929.90	27.9%

Profit & Loss



Report comparing FY 2022 and FY 2023

	FY 2023 (£)	FY 2022 (£)	Variance
Cost of sales			
Materials	(39,200.10)	(33,421.22)	(17.3%)
Total Cost of sales	(39,200.10)	(33,421.22)	(17.3%)
Gross Profit	(39,200.10)	(33,421.22)	(17.3%)
Administrative expenses			
Rent and rates			
Rent and rates	(604.00)	(30.00)	(1913.3%)
Total Rent and rates	(604.00)	(30.00)	(1913.3%)
Communications			
Internet	(352.33)	(298.81)	(17.9%)
Total Communications	(352.33)	(298.81)	(17.9%)
General administration			
Subscriptions	(207.90)	(187.84)	(10.7%)
Printing and stationery	0.00	(40.20)	100%
Total General administration	(207.90)	(228.04)	8.8%
Travel			
Travel	(4,209.32)	(4,217.45)	0.2%
Total Travel	(4,209.32)	(4,217.45)	0.2%
Advertising			
Marketing	(2,513.86)	(823.80)	(205.2%)
Total Advertising	(2,513.86)	(823.80)	(205.2%)
Fund Raising			
Fund Raising Fees	(756.00)	(756.00)	0%
Total Fund Raising	(756.00)	(756.00)	0%

Total Administrative Expenses	(8,643.41)	(6,354.10)	(36%)
Finance costs			
Finance expense			
Bank charges	(66.00)	(96.00)	31.3%
Total Finance expense	(66.00)	(96.00)	31.3%
Giving			
Charitable Giving	(5,360.00)	(1,440.00)	(272.2%)
Total Giving	(5,360.00)	(1,440.00)	(272.2%)
Operating Profit	(53,269.51)	(41,311.32)	(28.9%)
Other income			
Donation - Gift Aid	6,367.32	3,058.66	108.2%
Donations - Non Gift Aid	883.49	5,209.03	(83%)
Donations - From Films Produced	46,925.89	42,127.45	11.4%
BPCF Fundraising	12,409.49	2,960.00	319.2%
Total Other income	66,586.19	53,355.14	24.8%
Finance income			
Interest income	319.88	5.01	6284.8%
Total Finance income	319.88	5.01	6284.8%
Profit Before Tax	13,636.56	12,048.83	13.2%
Net Profit	13,636.56	12,048.83	13.2%

Balance Sheet



Report comparing FY 2022 and FY 2023

	FY 2023 (£)	FY 2022 (£)	Variance
Current assets			
Cash			
CAF Cash Account	6,495.18	10,669.64	(39.1%)
CAF Gold Account	56,071.28	38,260.26	46.6%
Total Cash	62,566.46	48,929.90	27.9%
Net Assets	62,566.46	48,929.90	27.9%
Equity			
Retained earnings	48,929.90	36,881.07	32.7%
Net profit	13,636.56	12,048.83	13.2%
Total Equity	62,566.46	48,929.90	27.9%
Shareholders Equity	62,566.46	48,929.90	27.9%

BIG PICTURE CHARITY FILMS

England & Wales - Charity number 1148438

Accounts



Charity Number: 1148438
Standard registration

6th August 2012 onwards

Annual Report and Financial Statements to 31st May 2022

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Reference and Administrative Information

As at 31st May 2022

Charity Number: 1148438 Standard registration

Started: 6th August 2012

Address: Big Picture Charity Films, 100 Ernest Road, Wivenhoe, Essex.
CO7 9LJ
Tel: 01206 824549
Email: info@bigpicturecharityfilms.org
Website: <http://www.bigpicturecharityfilms.org/>

Trustees: Steve Higgins (Chairperson)
Mark Russell (Treasurer)
Dave Gentry (Secretary)
Pip Higgins
Peter Hassard
Tim Abbott
Si Cooper

Bank: CAF Bank
25 Kings Hill Avenue
Kings Hill
West Malling
ME19 4JQ

Independent Examiner: Sarah Large

Trustee's Report

For the Year Ended 31st May 2022

The Trustees present their annual report for the year ended 31st May 2022, incorporating the Reference and Administrative information on Page 1.

Structure Governance and Management

The Trust was established by Trust Deed on the 4th August 2012 and was registered by the Charity Commission on 8th August 2012. Under the Deed the power to appoint Trustees, of which there shall be at least four, is vested in the existing Trustees. The Trustees met 4 times during the year in pursuance of our objectives.

Objectives and Activities

The objectives of the charity are: the promotion of the voluntary sector for the public benefit by the production of films which promote volunteering and the voluntary sector. Big Picture is a UK based Registered Charity who exist to help other charities and voluntary organisations tell their stories and raise awareness of their causes. As part of our DNA, Big Picture believes that charities should be able to hold on to the vast majority of their funds and be able to use them in their projects.

Financial Review

The financial statements are included in this Report for the year and the financial situation at 31st May 2022. The Trustees are encouraged by the strong financial foundation and look forward to making more high quality films that promote volunteering and the voluntary sector in the future.

Trustees responsibilities

Charity Law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity for that year. In preparing those financial statements, the Trustees are required to:

- Select suitable accounting policies and the apply them consistently
- Observe the methods and principles of the Charities SORP
- Make judgements and estimates that are reasonable and prudent and
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are responsible for safeguarding the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

The Trustees have had regard to the public benefit general guidance issued by the Charity Commission. They believe that the description of the Charity's activities in this annual report evidences that those activities carry out the Charity's aims for the public benefit.

On behalf of the Trustees,

Steve Higgins (Chairperson)

Chairperson's Report

For the Year Ended 31st May 2022

As charities continue to emerge from such an incredibly difficult COVID season we hope to work with them in what are still very challenging circumstances. We wouldn't have been able to make films for other charities without our own fundraising projects: the London 10Km run in July, Nik running the London Marathon in October and the Ride London 100 mile cycle ride - thank you so much to all those people who took part in these events and all those that supported them. We weren't able to run our annual Quiz Night but hope to in the forthcoming year.

The Trustees would also like to thank those individuals who support BPCF with regular and one-off donations. Without your support we wouldn't have been able to finance the films we have made. You really are helping make a difference, one film at a time!

The Trustees continue to give 10% of our annual income to other charities.

Independent Examiner's Report

Independent Examiner's report to the Trustees of Big Picture Charity Films

This report on the financial statements of the trustees for the year ended 31st May 2022, which are set out on the attached pages, is in respect of an examination carried out in accordance with section 43 of the Charities Act 1993 ("the Act").

Respective responsibilities of the Trustees & the Examiner

As Trustees, you are responsible for the preparation of the financial statements. You consider that the audit requirement of the Regulation and section 43 (2) of the Act do not apply. It is my responsibility to issue this report on those financial statements in accordance with the terms of the Regulations.

Basis of Independent Examiners report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 43(7)(b) of the Act. That examination includes a review of the accounting records kept by the trustees & a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the financial statements & seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, & consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which give me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare financial statements, which accord with these accounting records & comply with requirements of the Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Sarah Large

Sarah Large BSc (Hons) CAT
4 St Clement Road
Colchester
Essex CO4 0LN

19th March 2023

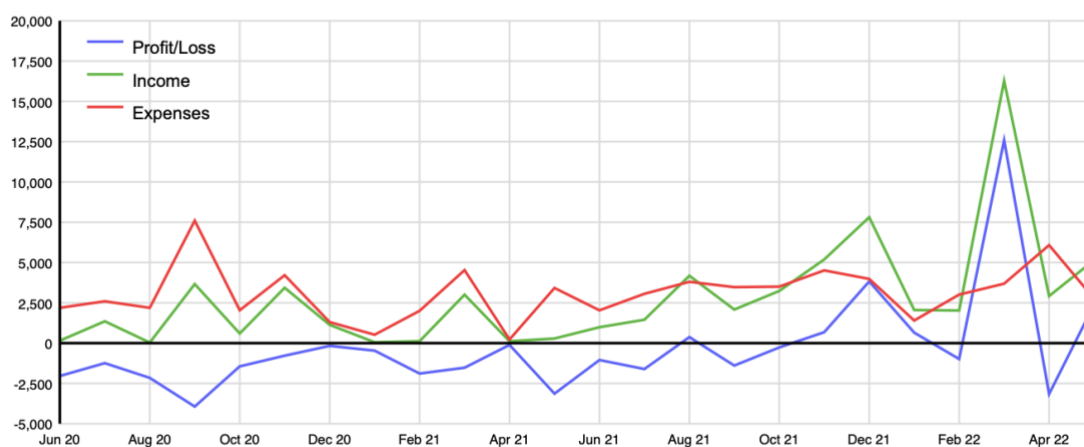
Statement of Financial Activities

Executive Summary

Report comparing FY 2021 and FY 2022

	FY 2022 (£)	FY 2021 (£)	Variance
Cash			
Cash Flow From Operations			
Cash in	53,355.14	13,933.32	282.9%
Cash out	(39,775.32)	(27,400.03)	(45.2%)
Net cash surplus (deficit)	13,579.82	(13,466.71)	200.8%
Cash Flow From Financing Activities			
Cash in	5.01	21.25	(76.4%)
Cash out	(1,536.00)	(5,435.00)	71.7%
Net cash surplus (deficit)	(1,530.99)	(5,413.75)	71.7%
Cash Summary			
Net cash movements	12,048.83	(18,880.46)	163.8%
Closing cash balance	48,929.90	36,881.07	32.7%
Profitability			
Cost of sales	(33,421.22)	(24,641.30)	(35.6%)
Gross profit (loss)	(33,421.22)	(24,641.30)	(35.6%)
Other income	53,355.14	13,933.32	282.9%
Administrative expenses	(6,354.10)	(2,758.73)	(130.3%)
Finance income	5.01	21.25	(76.4%)
Finance costs	(1,536.00)	(5,435.00)	71.7%
Profit (loss)	12,048.83	(18,880.46)	163.8%
Balance Sheet			
Assets	48,929.90	36,881.07	32.7%
Net Assets	48,929.90	36,881.07	32.7%

Profit & Loss

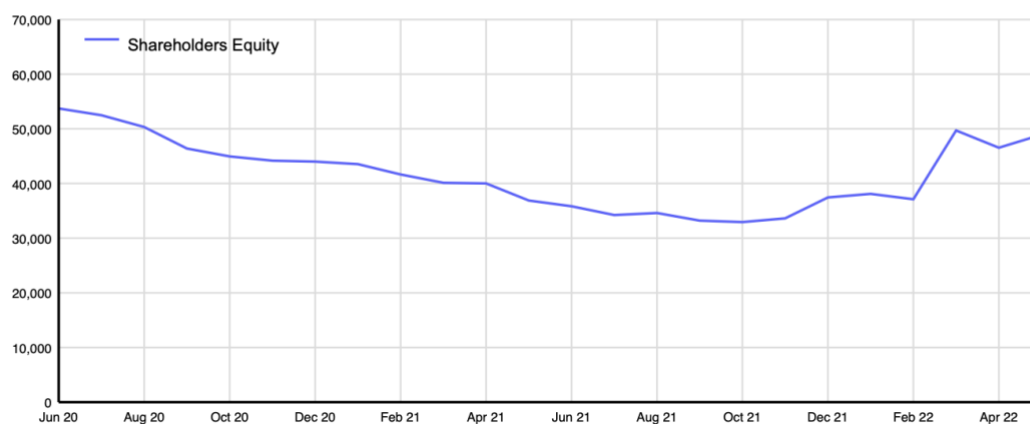


Report comparing FY 2021 and FY 2022

	FY 2022 (£)	FY 2021 (£)	Variance
Cost of sales			
Materials	(33,421.22)	(24,641.30)	(35.6%)
Total Cost of sales	(33,421.22)	(24,641.30)	(35.6%)
Gross Profit	(33,421.22)	(24,641.30)	(35.6%)
Administrative expenses			
Rent and rates			
Rent and rates	(30.00)	(30.00)	0%
Total Rent and rates	(30.00)	(30.00)	0%
Communications			
Internet	(298.81)	(594.57)	49.7%
Total Communications	(298.81)	(594.57)	49.7%
General administration			
Subscriptions	(187.84)	(179.96)	(4.4%)
Printing and stationery	(40.20)	0.00	-
Total General administration	(228.04)	(179.96)	(26.7%)
Travel			
Travel	(4,217.45)	(873.66)	(382.7%)
Total Travel	(4,217.45)	(873.66)	(382.7%)
Advertising			
Marketing	(823.80)	(1,060.54)	22.3%
Total Advertising	(823.80)	(1,060.54)	22.3%
Fund Raising			
Fund Raising Fees	(756.00)	(20.00)	(3680%)
Total Fund Raising	(756.00)	(20.00)	(3680%)

Total Administrative Expenses	(6,354.10)	(2,758.73)	(130.3%)
Finance costs			
Finance expense			
Bank charges	(96.00)	(75.00)	(28%)
Total Finance expense	(96.00)	(75.00)	(28%)
Giving			
Charitable Giving	(1,440.00)	(5,360.00)	73.1%
Total Giving	(1,440.00)	(5,360.00)	73.1%
Operating Profit	(41,311.32)	(32,835.03)	(25.8%)
Other income			
Donation - Gift Aid	3,058.66	1,046.32	192.3%
Donations - Non Gift Aid	5,209.03	480.00	985.2%
Donations - From Films Produced	42,127.45	12,407.00	239.5%
BPCF Fundraising	2,960.00	0.00	-
Total Other income	53,355.14	13,933.32	282.9%
Finance income			
Interest income	5.01	21.25	(76.4%)
Total Finance income	5.01	21.25	(76.4%)
Profit Before Tax	12,048.83	(18,880.46)	163.8%
Net Profit	12,048.83	(18,880.46)	163.8%

Balance Sheet



Report comparing FY 2021 and FY 2022

	FY 2022 (£)	FY 2021 (£)	Variance
Current assets			
Cash			
CAF Cash Account	10,669.64	3,625.82	194.3%
CAF Gold Account	38,260.26	33,255.25	15.1%
Total Cash	48,929.90	36,881.07	32.7%
Net Assets	48,929.90	36,881.07	32.7%
Equity			
Retained earnings	36,881.07	55,761.53	(33.9%)
Net profit	12,048.83	(18,880.46)	163.8%
Total Equity	48,929.90	36,881.07	32.7%