

UK GREEN FILM FESTIVAL

England & Wales · Charity number 1158639

Details

Status Registered

Legal form CIO

Registered 2014-09-23

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

Contact

Address C/O Igloo Regeneration Limited
Huckletree Ancoats
The Express Building
9 Great Ancoats Street
Manchester
M4 5AD

Phone 02035667548

Email info@ukgreenfilmfestival.org

Website www.ukgreenfilmfestival.org

Activities

Objects: TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT THROUGH THE PRESENTATION, AND DISSEMINATION OF FILMS. TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT.

Activities: The UK Green Film Festival brings a unique programme of feature length and short films to a nationwide network of independent cinemas across the UK. Each year the films selected to be a part of the festival deal with issues of both a global and local nature and often have not been screened before in the UK.

Classification

- **How:** Other Charitable Activities
- **What:** Arts/culture/heritage/science, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£16,000	£16,518	-	-
2023-12-31	£0	£8,566	-	-
2022-12-31	£14,600	£3,429	-	-
2021-12-31	£15,575	£15,808	-	-
2020-12-31	£8,023	£2,861	-	-

Trustees

Name	Role	Appointed
Stephanie Carole Brooks	Chair	2026-01-16
ADAM STUART WATSON		2014-08-01
JOHN MARK LONG		2014-09-23

UK GREEN FILM FESTIVAL

England & Wales - Charity number 1158639

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

UK Green Film Festival	1158639
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CC16a

Receipts and payments accounts

For the period from	01/01/2024	To	31/12/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Film Sales	4,000	-	-	4,000	-
Sponsorship	12,000	-	-	12,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,000	-	-	16,000	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,000	-	-	16,000	-
A3 Payments					
Internet	375	-	-	375	-
Marketing	211	-	-	211	-
Postage	101	-	-	101	-
Film Rights	4,181	-	-	4,181	-

Staff Costs	11,650	-	-	11,650	-
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	16,518	-	-	16,518	-
A4 Asset and investment purchases, (see table)		-	-	-	-
		-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	16,518	-	-	16,518	-
Net of receipts/(payments)	- 518	-	-	- 518	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,399	-	-	11,399	-
Cash funds this year end	10,881	-	-	10,881	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	10,881	-	-
		-	-	-
		-	-	-
	Total cash funds	10,881	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

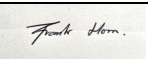
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Frank Horn	11.10.2025

UK GREEN FILM FESTIVAL

England & Wales - Charity number 1158639

Accounts

Trustees' Annual Report for the period

From

Period start date

**T
o**

Period end date

Day
01

Month
01

Year
23

Day
31

Month
12

Year
23

Charity name

UK GREEN FILM FESTIVAL

Other names charity is known by

Registered charity number (if any)

1158639

Charity's principal address

2 Lower Camden Place

BATH

Postcode

BA1 5JJ

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	DANIEL BECK			
2	ADAM WATSON			
3	JOHN LONG			
4	FRANK HORN	CHAIR		
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--



Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	NEW TRUSTEES WILL ONLY BE APPOINTED BY CURRENT TRUSTEES

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

<p>TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE ENVIRONMENT THROUGH THE PRESENTATION OF FILMS.</p>
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THE UK GREEN FILM FESTIVAL BRINGS A UNIQUE PROGRAMME OF FILMS TO CINEMAS ACROSS THE UK. THE SELECTED FILMS DEAL WITH ISSUES OF A GLOBAL AND LOCAL NATURE. THE TRUSTEES HAVE HAD REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

DUE TO UK GREEN FILM FESTIVAL MOVING DATES FROM NOVEMBER TO JUNE TO INCREASE THE NUMBER OF VENUES AND FURTHER THE REACH OF THE FESTIVAL, THERE WERE NO FESTIVAL ACTIVITIES IN 2023.

Brief statement of the charity's policy on reserves

THE FESTIVAL HAS RESERVES OF APPROX. £11000 - REMAINING RESERVES WILL BE MADE AVAILABLE FOR THE DELIVERY OF THE NEXT FESTIVAL.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

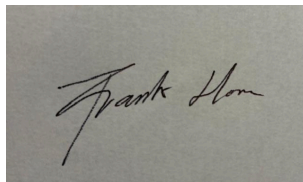
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

FRANK HORN

Position (eg Secretary, Chair, etc)

CHAIR

Date

13/10/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

UK Green Film Festival	1158639
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CC16a

Receipts and payments accounts

For the period from	01/01/2023	To	31/12/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Internet	266	-	-	266	-
Freelance Subcontractors	8,300	-	-	8,300	-
	-	-	-	-	-
	-	-	-	-	-

		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	8,566	-	-	8,566	-
A4 Asset and investment purchases, (see table)					
		-	-	-	-
		-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,566	-	-	8,566	-
Net of receipts/(payments)	- 8,566	-	-	- 8,566	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,965	-	-	19,965	-
Cash funds this year end	11,399	-	-	11,399	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	11,399	-	-
		-	-	-
		-	-	-
	Total cash funds	11,399	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

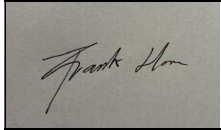
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Frank Horn	13.10.24

UK GREEN FILM FESTIVAL

England & Wales - Charity number 1158639

Accounts

Trustees' Annual Report for the period

From

Period start date

T

Period end date

Day
01

Month
01

Year
22

o

Day
31

Month
12

Year
22

Section A

Reference and administration details

Charity name

UK GREEN FILM FESTIVAL

Other names charity is known by

Registered charity number (if any)

1158639

Charity's principal address

2 Lower Camden Place

BATH

Postcode

BA1 5JJ

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	DANIEL BECK			
2	ADAM WATSON			
3	JOHN LONG			
4	FRANK HORN	Chair		
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17				
18				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg. trust, association, company)

CHARITABLE INCORPORATED ORGANISATION

Trustee selection methods
(eg. appointed by, elected by)

NEW TRUSTEES WILL ONLY BE APPOINTED BY CURRENT TRUSTEES

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE ENVIRONMENT THROUGH THE PRESENTATION OF FILMS.

THE UK GREEN FILM FESTIVAL BRINGS A UNIQUE PROGRAMME OF FILMS TO CINEMAS ACROSS THE UK. THE SELECTED FILMS DEAL WITH ISSUES OF A GLOBAL AND LOCAL NATURE. THE TRUSTEES HAVE HAD REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

UK GREEN FILM FESTIVAL RETURNED TO IN PERSON EVENTS, SCREENING IN MORE THAN 13 VENUES ACROSS THE UK, INCLUDING A NUMBER OF NEW VENUES.

UK GREEN FILM FESTIVAL REMAINS THE UK'S PRIMARY EXHIBITOR OF ENVIRONMENTALLY FOCUSED FILM SCREENINGS AND PROGRAMMES AND PLACES THE CHARITY IN A STRONG POSITION TO CONTINUE ITS AIMS OVER THE NEXT FEW YEARS.

Section E

Financial review

Brief statement of the charity's policy on reserves

THE FESTIVAL HAS RESERVES OF APPROX. £19500 - SOME OF THESE RESERVES ARE REQUIRED TO COVER OUTSTANDING INVOICES AND PAYMENTS DUE IN THE PERIOD STARTING 01/01/2023. ANY REMAINING RESERVES WILL BE MADE AVAILABLE FOR THE DELIVERY OF THE NEXT FESTIVAL IN 2024.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

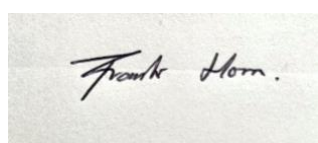
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Frank Horn

Position (eg Secretary, Chair, etc)

CHAIR

Date

24.10.23



CHARITY COMMISSION
FOR ENGLAND AND WALES

JK Green Film Festival 1158639

Receipts and payments accounts

CC16a

For the period from	01/01/2022	To	31/12/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Film Sales	2,600	-	-	2,600	-
Sponsorship	12,000	-	-	12,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	14,600	-	-	14,600	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,600	-	-	14,600	-
A3 Payments					
Internet	260	-	-	260	-
Marketing	671	-	-	671	-
Postage	77	-	-	77	-

Film Rights	2,396	-	-	2,396	-
Sundries	25	-	-	25	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	3,429	-	-	3,429	-

A4 Asset and investment purchases, (see table)		-	-	-	-
		-	-	-	-
Sub total	-	-	-	-	-

Total payments	3,429	-	-	3,429	-
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Net of receipts/(payments)	11,171	-	-	11,171	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,794	-	-	8,794	-
Cash funds this year end	19,965	-	-	19,965	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	19,965	-	-
		-	-	-
		-	-	-
	Total cash funds	19,965	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

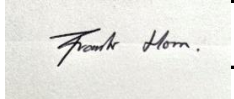
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		-	-
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B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Frank Horn	24.10.23

UK GREEN FILM FESTIVAL

England & Wales - Charity number 1158639

Accounts

Trustees' Annual Report for the period

From

Period start date

T

Period end date

Day
01

Month
01

Year
20

o

Day
31

Month
12

Year
21

Section A Reference and administration details

Charity name

UK GREEN FILM FESTIVAL

Other names charity is known by

Registered charity number (if any)

1158639

Charity's principal address

2 Lower Camden Place

BATH

Postcode

BA1 5JJ

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	DANIEL BECK	CHAIR		
2	ADAM WATSON			
3	JOHN LONG			
4	FRANK HORN			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	NEW TRUSTEES WILL ONLY BE APPOINTED BY CURRENT TRUSTEES

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

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- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

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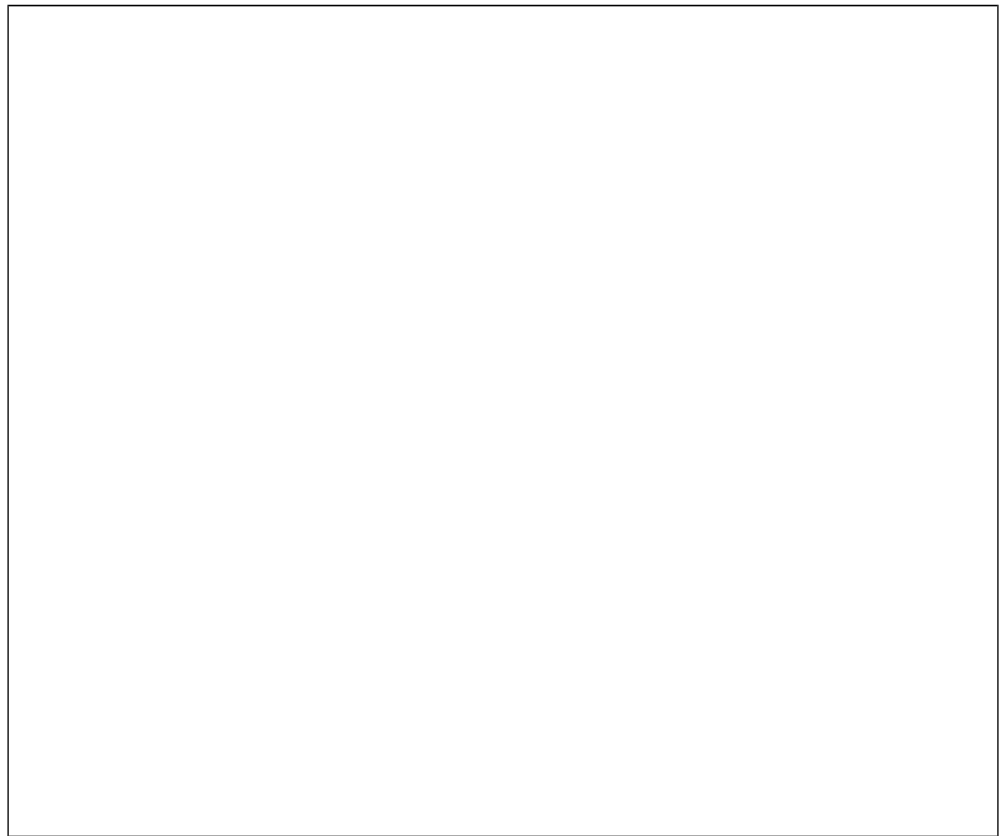
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

THE UK GREEN FILM FESTIVAL BRINGS A UNIQUE PROGRAMME OF FILMS TO CINEMAS ACROSS THE UK. THE SELECTED FILMS DEAL WITH ISSUES OF A GLOBAL AND LOCAL NATURE. THE TRUSTEES HAVE HAD REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

UK GREEN FILM FESTIVAL RETURNED TO IN PERSON EVENTS POST PANDEMIC, SCREENING IN MORE THAN 15 VENUES ACROSS THE UK.

UK GREEN FILM FESTIVAL REMAINS THE UK'S PRIMARY EXHIBITOR OF ENVIRONMENTALLY FOCUSED FILM SCREENINGS AND PROGRAMMES AND PLACES THE CHARITY IN A STRONG POSITION TO CONTINUE ITS AIMS OVER THE NEXT FEW YEARS.

Brief statement of the charity's policy on reserves

THE FESTIVAL HAS RESERVES OF APPROX. £8800 - SOME OF THESE RESERVES WILL BE REQUIRED TO COVER OUTSTANDING INVOICES AND PAYMENTS DUE IN THE PERIOD STARTING 01/01/2022. ANY REMAINING RESERVES WILL BE MADE AVAILABLE FOR THE DELIVERY OF THE NEXT FESTIVAL IN NOV 2022.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

UK Green Film Festival	1158639
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CC16a

Receipts and payments accounts

For the period from	01/01/2021	To	31/12/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Film Sales	5,075	-	-	5,075	-
Sponsorship	10,500	-	-	10,500	-
Refunds	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	15,575	-	-	15,575	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,575	-	-	15,575	-
A3 Payments					
Freelance Subcontractors	8,270	-	-	8,270	-
Travel and expenses	36	-	-	36	-
Internet	169	-	-	169	-
Marketing	930	-	-	930	-

Postage	317	-	-	317	-
Film Rights	5,786	-	-	5,786	-
Sundries	300	-	-	300	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	15,808	-	-	15,808	-
A4 Asset and investment purchases, (see table)					
		-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	15,808	-	-	15,808	-
Net of receipts/(payments)	- 233	-	-	- 233	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 233	-	-	- 233	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	8,794	-	-
		-	-	-
		-	-	-
	Total cash funds	8,794	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

UK GREEN FILM FESTIVAL

England & Wales - Charity number 1158639

Accounts

Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	20		31	12	20

Section A Reference and administration details

Charity name UK GREEN FILM FESTIVAL

Other names charity is known by

Registered charity number (if any) 1158639

Charity's principal address

6 HITCHCOCK HOUSE
194 PITFIELD STREET
LONDON
Postcode N1 6JP

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 DANIEL BECK	CHAIR		
2 ADAM WATSON			
3 JOHN LONG			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	NEW TRUSTEES WILL ONLY BE APPOINTED BY CURRENT TRUSTEES

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE ENVIRONMENT THROUGH THE PRESENTATION OF FILMS.

THE UK GREEN FILM FESTIVAL BRINGS A UNIQUE PROGRAMME OF FILMS TO CINEMAS ACROSS THE UK. THE SELECTED FILMS DEAL WITH ISSUES OF A GLOBAL AND LOCAL NATURE. THE TRUSTEES HAVE HAD REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

UK GREEN FILM FESTIVAL WAS FORCED TO CANCEL IN PERSON EVENTS DUE TO THE PANDEMIC, AND INSTEAD FOCUSSED ON AN ONLINE RETROSPECTIVE OF PAST FESTIVALS. TIME WAS SPENT REASSESSING THE CHARITY'S FUNDING OPPORTUNITIES AND PREPARING FOR A 2021 FESTIVAL LAUNCH.

UK GREEN FILM FESTIVAL REMAINS THE UK'S PRIMARY EXHIBITOR OF ENVIRONMENTALLY FOCUSSED FILM SCREENINGS AND PROGRAMMES AND PLACES THE CHARITY IN A STRONG POSITION TO CONTINUE ITS AIMS OVER THE NEXT FEW YEARS.

Section E

Financial review

Brief statement of the charity's policy on reserves

THE FESTIVAL HAS RESERVES OF APPROX. £8200 - SOME OF THESE RESERVES WILL BE REQUIRED TO COVER OUTSTANDING INVOICES AND PAYMENTS DUE IN THE PERIOD STARTING 01/01/2021, AND FOR FUNDING WORK TO BE UNDERTAKEN IN 2021. ANY REMAINING RESERVES WILL BE MADE AVAILABLE FOR THE DELIVERY OF THE NEXT FESTIVAL IN NOV 2021.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information


Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

DANIEL BECK

Position (eg Secretary, Chair, etc)

CHAIR

Date

27/10/2021



Receipts and payments accounts

For the period from	01/01/2020	To	31/12/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Film Sales	520	-	-	520	-
Sponsorship	7,500	-	-	7,500	-
Refunds	3	-	-	3	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,023	-	-	8,023	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,023	-	-	8,023	-
A3 Payments					
Freelance Subcontractors	2,350	-	-	2,350	-
Travel and expenses	30	-	-	30	-
Internet	385	-	-	385	-
Marketing	96	-	-	96	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,861	-	-	2,861	-

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	2,861	-	-	2,861	-
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Net of receipts/(payments)	5,162	-	-	5,162	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	5,162	-	-	5,162	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	8,269	-	-
		-	-	-
		-	-	-
	Total cash funds	8,269	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

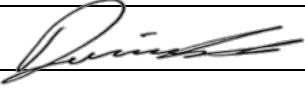
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Daniel Beck	06/09/2021