

UK Film Education Trust

Charity registration no: 1162509

Company no: CE004944

Trustees Report and Unaudited Accounts

30 June 2024

**UK Film Education Trust**  
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**For the Year Ended 30 June 2024**

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**UK Film Education Trust**  
**Charity Information**  
**For the Year Ended 30 June 2024**

<b>Registered Charity Name:</b>	UK Film Education Trust
<b>Trustees:</b>	John Belk Lange Deborah Eleanor Wooton Barbara Botell
<b>Registered Office Address:</b>	Pinewood Studios Pinewood Road Iver Heath Iver Heath SL0 0NH
<b>Registered Company number:</b>	CE004944 (England and Wales)
<b>Charity Registered Number:</b>	1162509
<b>Accountant:</b>	JT AccountS 9 Woodgrange Avenue Enfield EN1 1EW
<b>Independent examiner:</b>	N/A

**UK Film Education Trust**  
**Charitable incorporated organisation, Charity number 1162509**  
**Trustees Annual Report for the year ended 30 June 2024**

The UK Film Education Trust continued to advance professional training and education within the film and screen industries. This was a challenging year for production with the UK emerging out of the pandemic with many productions being delayed or put on hold. This was despite the record levels of investment in studio infrastructure and expansion.

Most of the Trust activity was focused on working with studios and film production companies to provide work experience opportunities in Buckinghamshire in 2023. Open days were planned with Sky Studios and Universal to enable Sixth Form students studying media studies to gain access to a working film location with presentations from various departments. In addition, there were work experience opportunities created within the location department on site for local students to gain an insight into the industry.

The Trust continued to operate from Pinewood Studios but at a much-reduced level but was able to cover its administrative costs and plan for the following year.

*John Belk Lange*

30/04/2025

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John Belk Lange  
**Chair of Trustees**

UK Film Education Trust  
Charitable incorporated organisation, Charity number 1162509  
Statement of Financial Activities for the year ended 30 June 2024

		Unrestricted funds 2024	Restricted funds 2024	Total funds 2024	Total funds 2023
Notes		£	£	£	£
<b>INCOMING FUNDS</b>					
Income from:					
Donations and grants	4	325	-	325	345
Charitable activities		-	-	-	-
<b>TOTAL INCOMING RESOURCES</b>		<b>325</b>	<b>-</b>	<b>325</b>	<b>345</b>
<b>RESOURCES EXPENDED</b>					
Raising Funds	5	363	-	363	324
Charitable activities		-	-	-	-
<b>TOTAL RESOURCES EXPENDED</b>		<b>363</b>	<b>-</b>	<b>363</b>	<b>324</b>
<b>NET INCOMING RESOURCES FOR</b>		<b>-38</b>	<b>-</b>	<b>-38</b>	<b>21</b>
<b>RECONCILIATION OF FUNDS</b>					
Total Funds Brought Forward		<b>1,005</b>		<b>1,005</b>	<b>1,005</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>967</b>	<b>-</b>	<b>967</b>	<b>1,005</b>

**UK Film Education Trust**  
**Charitable incorporated organisation, Charity number 1162509**  
**Balance Sheet for the year ended 30 June 2024**

	Notes	<u>2024</u>	<u>2023</u>
		£	£
<b>Fixed Assets</b>			
Tangible Assets		-	-
<b>Current Assets</b>			
Debtors	6	-	-11
Prepayments	6	900	-
Cash at bank and in hand		<u>128</u>	<u>139</u>
		1,028	128
<b>Creditors</b> - Amounts falling due within one year	7	-61	877
<b>Net Current Assets</b>		967	1,005
<b>Total assets less current liabilities</b>		967	1,005
<b>Total assets excluding pension asset or liability</b>		<u><u>967</u></u>	<u><u>1,005</u></u>
<b>FUNDS</b>			
Unrestricted Income Funds	8	<u>967</u>	<u>1,005</u>
		<u><u>967</u></u>	<u><u>1,005</u></u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 31 March 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 30 April 2025

And signed on its behalf by:

*John Belk Lange*

30/04/2025

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John Belk Lange  
**Chair of Trustees**

**UK Film Education Trust**  
**Charitable incorporated organisation, Charity number 1162509**  
**Notes to the Accounts for the year ended 30 June 2024**

## 2 Company Status

The company is a private company limited by guarantee and consequently does not have share capital.

## 3 Statement of Financial Activities - prior year

	Unrestricted funds 2023	Restricted funds 2023	Total funds 2023
<b>Income from:</b>			
Donations and grants	345	-	345
<b>Total</b>	<b>345</b>	<b>-</b>	<b>345</b>
<b>Expenditure on:</b>			
Raising funds	324	-	324
<b>Total</b>	<b>324</b>	<b>-</b>	<b>324</b>
<b>Net (expenditure)/income</b>	<b>21</b>	<b>-</b>	<b>21</b>
<b>Reconciliation of funds:</b>			
Total Funds Brought Forward	984	-	984
<b>Total funds carried forward</b>	<b>1,005</b>	<b>-</b>	<b>1,005</b>

## 4 Income from donations and grants

	Unrestricted 2024 £	Restricted 2024 £	Total 2024 £	Total 2023 £
Donations < £5,000	325	-	325	345
	325	-	325	345

**UK Film Education Trust**

**Charitable incorporated organisation, Charity number 1162509**

**Notes to the Accounts for the year ended 30 June 2024**

**5 Expenditure on raising funds**

	Charitable Activities 2024 £	Support & Governance 2024 £	Total 2024 £	Total 2023 £
Software	-	363	363	345
	-	363	363	345

**6 Debtors**

	2024 £	2023 £
Trade debtors	-	-11
Prepayments	900	-
	900	-11

**7 Creditors**

	2024 £	2023
Trade creditors	61	-877
	61	-877

**8 Movement in funds**

	At 1 April 2023	Incoming resources (including other gains/losses)	Resources expended	At 31 March 2024
Restricted funds:	£	£	£	£
	-	-	-	-
	-	-	-	-
Unrestricted funds:				
General funds				
Reserves	1,005	325	-363	967
	1,005	325	-363	967



**UK Film Education Trust**  
**Charitable incorporated organisation, Charity number 1162509**  
**Detailed Statement of Financial Activities for the year ended 30 June 2024**

Income from donations and grants	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Total 2023 £
<b>Income from:</b>				
<b>Donations</b>				
Donations < £5,000	325	-	325	345
	<u>325</u>	<u>-</u>	<u>325</u>	<u>345</u>
<b>Raising Funds</b>				
Software	363	-	363	328
Reconciliation discrepancies	-	-	-	-4
	<u>363</u>	<u>-</u>	<u>363</u>	<u>324</u>
<b>Total income</b>	<u><b>-38</b></u>	<u><b>-</b></u>	<u><b>-38</b></u>	<u><b>21</b></u>



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Jacqui Tetley	jorlog1221@gmail.com	Sender
John Belk Lange	jorlog1221@sky.com	Signer

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			04/30/2025 14:25 PM UTC	Status - Completed

## Signer Signatures

Signer Name / Roles	Signature	Initials
John Belk Lange		