

UK Film Education Trust

Charity registration no: 1162509

Company no: CE004944

Trustees Report and Unaudited Accounts

30 June 2025

**UK Film Education Trust**  
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**For the Year Ended 30 June 2025**

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**UK Film Education Trust**  
**Charity Information**  
**For the Year Ended 30 June 2025**

<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 2025**

The main charitable objective of the UK Film Education Trust is to raise and distribute funding to support professional training for the film and screen industries. Several initiatives were advanced during 2024 and 2025 to support this effort. This saw the development of strategic partnerships with industry and related organisations. Developing tax efficient giving from individual and company donors and fundraising event planning activities.

A strategic partnership was formed between the UK Film Education Trust and Screen Skills, the industry-endorsed professional training body for the UK screen sector. In December 2024 a Memorandum of Understanding was created by the Trust in collaboration with Screen Skills. A total of 50% of net proceeds raised by the Trust would be donated to Screen Skills for training in priority areas and for supporting under- represented groups.

In addition to the pledge of financial support for Screen Skills, the Trust continues to specific training providers to the industry. These include Film Design International, Animated Women UK, and Iver Makeup Academy based at Pinewood Studios.

A new fundraising initiative was launched 'It Just Takes One'. This tax efficient scheme for individuals and companies to donate 1% of their salary or company pre-tax profits to the Trust. The donations to the Trust will enable donors to offset their tax liability. These donations will help to provide training opportunities and mentoring for new entrants into the industry. This appeal is targeting well established professionals and companies in the industry to give back and help support the next generation.

In addition to the pledge of financial support for Screen Skills, the Trust continues to specific training providers to the industry. These include Film Design International, Animated Women UK, and Iver Makeup Academy based at Pinewood Studios.

The industry has faced ongoing challenges this year due to economic uncertainty. This has affected investment in film production both in the USA and UK. This has also had an impact on fundraising events planning for the Trust.

Going forward the Trust is continuing to develop campaign materials and assets to strengthen our various fundraising initiatives. To build on our existing partnerships with industry and related organisations with shared goals. The basic assumption remains that growth in the industry will depend on a combination of investment and a skilled workforce to deliver on the opportunities ahead in the UK. The UK Film Education Trust still has an important role to play in that future growth.

*John Lange*

10/04/2026

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John Belk Lange  
**Chair of Trustees**

UK Film Education Trust  
Charitable incorporated organisation, Charity number 1162509  
Statement of Financial Activites for the year ended 30 June 2025

		Unrestricted funds 2025	Restricted funds 2025	Total funds 2025	Total funds 2024	
Notes		£	£	£	£	
<b>INCOMING FUNDS</b>						
Income from:						
	Donations and grants	4	8,450	-	8,450	325
	Charitable activities		-	-	-	-
<b>TOTAL INCOMING RESOURCES</b>			8,450	-	8,450	325
<b>RESOURCES EXPENDED</b>						
	Raising Funds	5	1,874	-	1,874	363
	Charitable activites	6	6,566	-	6,566	-
<b>TOTAL RESOUCES EXPENDED</b>			8,440	-	8,440	363
<b>NET INCOMING RESOURCES FOR</b>			10	-	10	-38
<b>RECONCILIATION OF FUNDS</b>						
Total Funds Bought Forward			967		967	967
<b>TOTAL FUNDS CARRIED FORWARD</b>			977	-	977	967

**UK Film Education Trust**  
**Charitable incorporated organisation, Charity number 1162509**  
**Balance Sheet for the year ended 30 June 2025**

	Notes	<u>2024</u>	<u>2023</u>
		£	£
<b>Fixed Assets</b>			
Tangible Assets		-	-
<b>Current Assets</b>			
Debtors	7	-	-11
Prepayments	7	455	-
Cash at bank and in hand		<u>476</u>	<u>139</u>
		931	128
<b>Creditors - Amounts falling due within one year</b>	8	400	877
<b>Net Current Assets</b>		531	1,005
<b>Total assets less current liabilities</b>		531	1,005
<b>Total assets excluding pension asset or liability</b>		<u><u>531</u></u>	<u><u>1,005</u></u>
<b>FUNDS</b>			
Unrestricted Income Funds	9	<u>531</u>	<u>1,005</u>
		<u><u>531</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 24 March 2026

And signed on its behalf by:

*John Lange*

10/04/2026

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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 2025**

## 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 2024	Restricted funds 2024	Total funds 2024
<b>Income from:</b>			
Donations and grants	325	-	325
<b>Total</b>	<b>325</b>	<b>-</b>	<b>325</b>
<b>Expenditure on:</b>			
Raising funds	363	-	363
<b>Total</b>	<b>363</b>	<b>-</b>	<b>363</b>
<b>Net (expenditure)/income</b>	<b>-38</b>	<b>-</b>	<b>-38</b>
<b>Reconciliation of funds:</b>			
Total Funds Bought Forward	1,005	-	1,005
<b>Total funds carried forward</b>	<b>967</b>	<b>-</b>	<b>967</b>

## 4 Income from donations and grants

	Unrestricted 2025 £	Restricted 2025 £	Total 2025 £	Total 2024 £
Donations < £5,000	8,450	-	8,450	325
	8,450	-	8,450	325

**UK Film Education Trust**

**Charitable incorporated organisation, Charity number 1162509**

**Notes to the Accounts for the year ended 30 June 2025**

**5 Expenditure on raising funds**

	<b>Raising Funds</b>	<b>Support &amp; Governance</b>	<b>Total</b>	<b>Total</b>
	<b>2025</b>	<b>2025</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Professional Services	720	-	720	363
Advertsing	1,153	-	1,153	-
	<u>1,873</u>	<u>-</u>	<u>1,873</u>	<u>363</u>

**6 Expenditure on charitable activities**

	<b>Charitable Activities</b>	<b>Support &amp; Governance</b>	<b>Total</b>	<b>Total</b>
	<b>2025</b>	<b>2025</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Accountancy	-	360	360	363
Subscriptions	-	411	411	-
Stationery	-	5	5	-
Rent	-	5,791	5,791	-
	<u>-</u>	<u>6,567</u>	<u>6,567</u>	<u>363</u>

**7 Debtors**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	-11
Prepayments	455	-
	<u>455</u>	<u>-11</u>

**8 Creditors**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	
Trade creditors	40	-877
Accruals	360	
	<u>400</u>	<u>-877</u>



<b>9 Movement in funds</b>	<b>At 1 April 2024</b>	<b>Incoming resources (including other gains/losses)</b>	<b>Resources expended</b>	<b>At 31 March 2025</b>
	£	£	£	£
Restricted funds:	-	-	-	-
	-	-	-	-
Unrestricted funds:				
General funds				
Reserves	967	8,450	-8,440	<b>977</b>
	967	8,450	-8,440	<b>977</b>



## Envelope Data

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## Recipients / Roles

Name / Role	Email	Type
Jacqui Tetley	jorlog1221@gmail.com	Sender
John Belk Lange	Justjohn2@protonmail.com	Signer

## Document Events

Name / Roles	Email	IP Address	Date	Event
Jacqui Tetley	jorlog1221@gmail.com	77.100.164.235	04/09/2026 07:08 AM UTC	Created
John Belk Lange	Justjohn2@protonmail.com	81.141.90.221	04/10/2026 09:35 AM UTC	Signed
			04/10/2026 09:35 AM UTC	Status - Completed

## Signer Signatures

Signer Name / Roles	Signature	Initials
John Belk Lange		