



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2023		31	03	2024

Section A Reference and administration details

Charity name CHILDREN'S LITERATURE FESTIVALS

Other names charity is known by

Registered charity number (if any) 1182143

Charity's principal address 17 Leeds Road

Selby

North Yorkshire

Postcode

YO8 4HU

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	Christina Gabbittas			
2	Joyce Howie			
3	Tracy Foley			
4	Kate Eady			
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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted 20/02/2019
How the charity is constituted (eg. trust, association, company)	Standard Registration
Trustee selection methods (eg. appointed by, elected by)	Members vote at general meeting

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.

--

Section C	Objectives and activities
------------------	----------------------------------

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

To give children, young people and families from all cultures, backgrounds and abilities, an equal opportunity with access to free literature festivals, and supply free books where available

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)

Our inclusive festivals were held in Oldham, Keighley, and Blackburn with Darwen, engaging with over 8000 children in total. We gifted 4000 books over the three festivals.

Kindness initiatives were held at each festival. Children were encouraged to write or illustrate what Kindness means to them.

The literature festival community days were free to the public and we gifted free books on the day for all children who attended.

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

The trustees are pleased with the maintained level of financial performance recorded for the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves are maintained at such a level as to ensure the day to day activities of the charity can be continued without financial pressure.

Details of any funds materially in deficit

N/A

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.

We received donations from, Lloyds Trust, Darwen Rotary, Darwen Library and Poems & Pictures Ltd, and the Arts Council, and Oldham Council.

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)		
Position (eg Secretary, Chair, etc)	Trustee	Chair
Date	12/01/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Children's Literature Festivals

No (if any)
1182143

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2023

To

Period end date
31/03/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Grants and donations	44,857	-	-	44,857	21,725
Fundraising	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	44,857	-	-	44,857	21,725
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,857	-	-	44,857	21,725
A3 Payments					
Authors and illustrators	25,148	-	-	25,148	9,737
Books and packaging	6,736	-	-	6,736	4,600
work done	1,140	-	-	1,140	200
Postage and stationery	-	-	-	-	150
venue hire	1,210	-	-	1,210	64
subscriptions	198	-	-	198	72
travel and accomodation	9,334	-	-	9,334	1,840
media marketing	1,959	-	-	1,959	3,022
Awards	1,652	-	-	1,652	-
Sub total	47,377	-	-	47,377	19,685
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	47,377	-	-	47,377	19,685
Net of receipts/(payments)	- 2,520	-	-	- 2,520	2,040
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,788	-	-	2,788	748
Cash funds this year end	268	-	-	268	2,788

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	Lloyds bank	268	-	-
		-	-	-
		-	-	-
	Total cash funds	268	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
	J Howie	Joyce Howie	26/11/2024	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Children's Literature Festivals

On accounts for the year
ended

31/03/2024

Charity no
(if any)

1182143

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2024**

Responsibilities and
basis of report

As the charity's trustees, 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Colin Tute

Date:

12/01/2025

Name:

Colin Tute

Relevant professional
qualification(s) or body
(if any):

A.A.T

Address:	1 Highfield Green
	Sherburn in Elmet
	North Yorkshire LS25 6AL

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.