

# TELEVISION FOR THE ENVIRONMENT

England & Wales · Charity number 326585

## Details

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**Other names** TVE

**Status** Registered

**Legal form** Charitable company

**Company number** [01811236](#)

**Registered** 1984-05-22

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

## Contact

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**Address** The Exhibitionist Hotel  
8-10 Queensberry Place  
London  
SW7 2EA

**Phone** 02071839083

**Email** [tve@tve.org.uk](mailto:tve@tve.org.uk)

**Website** [www.tve.org](http://www.tve.org)

## Activities

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**Objects:** THE OBJECTS FOR WHICH THE COMPANY IS ESTABLISHED ARE TO ADVANCE THE EDUCATION OF THE PUBLIC WORLD-WIDE BY THE DISSEMINATION OF KNOWLEDGE AND INFORMATION ABOUT THE MANAGEMENT CONSERVATION AND DEVELOPMENT OF THE HUMAN ENVIRONMENT AND RESOURCES OF THE WORLD.

**Activities:** The principal object of the charity is to advance the education of the public worldwide by the dissemination of knowledge and information about the management, conservation and development of the human environment and resources of the world.

## Classification

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- **How:** Other Charitable Activities
- **What:** Environment/conservation/heritage
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** WORLDWIDE
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£65,753	£85,160	-	-
2023-12-31	£95,026	£90,236	-	-
2022-12-31	£66,420	£65,988	-	-
2021-12-31	£94,938	£72,155	-	-
2020-12-31	£109,264	£135,897	-	-

## Trustees

Name	Role	Appointed
<b>Mei Sim Lai</b>	Chair	2013-05-30
Azad Ayub		2021-09-14
Meera Misra Kaushik		2021-03-17
Nandita Kumar		2021-03-18
Nicholas Nuttall		2021-03-16
SURINA NARULA		2014-06-06
Su Ping Tan		2024-09-30
Sylvia Anita Schrader		2021-12-02

**TELEVISION FOR THE ENVIRONMENT**

England & Wales - Charity number 326585

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# Accounts

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**REGISTERED COMPANY NUMBER: 01811236 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 326585**

**TELEVISION FOR THE ENVIRONMENT  
(A COMPANY LIMITED BY GUARANTEE)**

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**TELEVISION FOR THE ENVIRONMENT**  
**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

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TELEVISION FOR THE ENVIRONMENT  
(A COMPANY LIMITED BY GUARANTEE)

## **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024**

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2024.

### **Objectives and Activities**

inspire real-world action for a more sustainable planet. Our core mission is to educate millions of people globally about the complex environmental and sustainability challenges we face, moving beyond headlines to explore the nuances of issues like climate change, biodiversity loss, and social equity. We don't just highlight problems; we showcase the innovative and scalable solutions that can create a better, more just future for all. Our work is achieved through the production and global distribution of impactful films, and the promotion of environmental narratives across digital platforms, educational networks, and high-profile international events.

### **Achievements and Performance: A Year of Continued Impact**

Despite operating within a challenging financial landscape, 2024 was a year of significant strategic activity and unwavering dedication to our mission. We focused on strengthening our core programmes, forging new and influential partnerships, and pioneering innovative methods of outreach to connect with a new generation of global citizens.

#### **Expanding Our Digital Legacy: Preserving a Four-Decade Chronicle**

Our vital work to digitise our unique film archive, which represents a four-decade chronicle of environmental history, has continued apace. In 2024, our dedicated team successfully preserved an additional 600 films, safeguarding these invaluable assets from physical degradation and making them secure for future generations. This project is more than just preservation; it is the creation of a comprehensive online library that will serve as a key educational resource. This ensures that our invaluable historical record of environmental thought, action, and debate will be accessible to researchers, students, and the public worldwide.

#### **Innovating with New Media: The 'Decade of Destruction' Graphic Novel**

in a format that is both familiar and compelling. We began developing an interactive online graphic novel based on our award-winning, landmark film series, 'Decade of Destruction,' which was shot in the Amazon rainforest between 1980 and 1990. This innovative project is a strategic move to adapt the powerful, timeless messages from the original films into a modern, interactive digital experience. By doing so, we ensure that the series' critical environmental narrative on deforestation and indigenous rights continues to resonate with younger, digital-native audiences in a medium they can connect with directly and share widely.

#### **Nurturing Future Talent: Mentorship and Professional Development**

we is deeply committed to fostering the next generation of media and environmental professionals. In 2024, we proudly mentored 24 students and young people, providing them with structured, hands-on opportunities to work alongside our experienced team. These mentees were integrated into key strategic projects, including the archival digitisation and the creative development of the new graphic novel. This programme gave them invaluable, real-world insights and practical experience in the environmental storytelling industry, equipping them with the skills and confidence to become future leaders in the field.

## **Growing the tve StoryHub: A Global Community for Change**

Following its successful launch in late 2023, our OTT platform, the tve StoryHub, has become a central pillar of our global distribution strategy. Throughout 2024, we have consistently enriched the platform with compelling new content, including digitised classics from our archive and new, thought-provoking films from our partners. The StoryHub is proving to be an essential tool for reaching a wider, more diverse global audience, allowing us to build a dedicated community of engaged viewers and significantly further our environmental education mission.

### **Elevating Sustainability Discourse on the Global Stage**

In 2024, tve continued to host and participate in impactful discussions on a global scale. We were proud to have a significant presence at the Cannes Film Festival, where we contributed to a vital discussion on "Women in Cinema and Sustainability," a strategic intervention to place environmental issues and female leadership at the heart of the international film industry. Our annual Charity Golf Day, a cornerstone fundraising event, was successfully held at the prestigious RAC Club, serving as a key networking event that brought together our valued supporters and stakeholders. A summer reception was also graciously hosted by our trustees to showcase tve's ongoing projects and raise awareness for the upcoming COP29.

### **The 13th Annual tve Global Sustainability Film Awards (GSFA): A Global Showcase**

at the iconic BAFTA 195 Piccadilly, London. The awards' global prestige continues to grow, attracting an impressive 98 entries from across 28 different countries, demonstrating the event's truly international reach and influence. In a significant new partnership, tve collaborated with University College London (UCL), which brought academic rigour and fresh perspectives to the judging process by hosting the awards' shortlisting on its campus. The awards celebrated the outstanding work of companies and institutions in communicating sustainability, and the nominated films were showcased on our tve.media platform, inspiring industry peers and a global audience to aim for higher standards in their own communications.

### **Financial Review**

The 2024 financial year has been one of significant challenge for the charity, reflecting a difficult fundraising climate for the non-profit sector as a whole. Total incoming resources were £66,075, a substantial decrease from £95,026 in 2023. This fall in income is primarily due to a reduction in funds raised from our fundraising and marketing activities.

In response to this challenging environment, the trustees took proactive and prudent steps to manage the charity's resources. Total expenditure was carefully managed and reduced to £86,660 from £90,236 in the previous year, representing a decrease of £3,576.

Despite these diligent cost-saving measures, the sharp fall in income resulted in a net deficit for the year of £20,584. This has had a significant impact on our reserves, which stood at £17,494 at the year's end (2023: £38,079).

highest priority for the coming year is to develop and implement a robust and diversified fundraising strategy. We are actively exploring new grant opportunities, strategic corporate partnerships, and innovative individual giving campaigns to rebuild our reserves to a sustainable level and ensure the long-term financial health of the charity.

### **Future Plans**

Tve remains steadfast in its commitment to making environmental storytelling accessible to all. In 2025, our key strategic focus areas will be:

**Securing a Sustainable Funding Base:** Our foremost priority is to secure new, multi-year funding to ensure the longevity of our core programmes and support our vital mission for the years to come.

**Launching the Graphic Novel:** We will actively seek development funding to complete and launch the 'Decade of Destruction' interactive graphic novel, pioneering a new and exciting way to engage modern audiences with legacy content.

**Expanding Our Digital Reach:** We will continue to expand the content library and user base of our tve StoryHub, leveraging digital marketing to connect with more viewers globally and build a vibrant online community.

**Completing the Archive Digitisation:** We will seek dedicated funding to continue and accelerate the vital work of digitising our film archive, preserving this unique asset and unlocking its full educational potential.

**Fostering Strategic Partnerships:** We will continue to build on our successful partnerships, like that with UCL, to amplify our impact, share resources, and create a collaborative global network of environmental advocates.

We extend our sincere and heartfelt thanks to our donors, partners, and supporters for their invaluable contributions and belief in our mission during a difficult year. Together, we can navigate these challenges and continue to create a lasting, positive impact on the planet.

**TELEVISION FOR THE ENVIRONMENT  
REPORT OF THE TRUSTEES (Cont'd)  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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**REFERENCE AND ADMINISTRATIVE DETAILS**

**Bankers**

Triodos Bank NV  
Deanery Road  
Bristol  
BS1 5AS

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees (who are also directors of Television for the Environment for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company 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 charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charity SORP;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is appropriate to presume that the charitable company 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 charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of Trustees and signed on its behalf by:

.....  
M S Lai - Chair of Trustees

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**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
TELEVISION FOR THE ENVIRONMENT**

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**Independent examiner's report to the trustees of Television for the Environment ('the company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st December 2024.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directors given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I can confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

- 1) Accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
- 2) The accounts do not accord with those records; or
- 3) The accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirements that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
- 4) The accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting standard applicable in the UK and Republic of Ireland (FRS102)).

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.

**Gareth Rees**

Independent examiner  
PB Associates  
2 Castle Business Village  
Station Road  
Hampton  
Middlesex TW12 2BX

Date: .....

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**TELEVISION FOR THE ENVIRONMENT**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

	Notes	Unrestricted Funds	
		2024 £	2023 £
<b>INCOME AND ENDOWMENTS FROM:</b>			
Donations and legacies	2	1,609	2,500
<b>Charitable activities</b>	4		
Fundraising and Marketing		64,326	89,833
Distribution of films		-	2,652
Investment income	3	140	41
<b>Total</b>		<u>66,075</u>	<u>95,026</u>
<b>EXPENDITURE ON</b>			
Charitable activities	5	86,660	90,236
<b>Total</b>		<u>86,660</u>	<u>90,236</u>
<b>NET INCOME/(EXPENDITURE)</b>		( 20,584 )	4,790
Total funds brought forward		38,079	33,289
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>17,494</u>	<u>38,079</u>

The notes form part of these financial statements

TELEVISION FOR THE ENVIRONMENT (REGISTERED NUMBER: 01811236)

BALANCE SHEET  
AS AT 31 DECEMBER 2024

		Unrestricted Funds	
	Notes	2024 £	2023 £
<b>CURRENT ASSETS</b>			
Debtors	7	35,871	14,131
Cash at bank		12,494	43,757
		<u>48,365</u>	<u>57,888</u>
<b>CREDITORS</b>			
Amounts falling due within one year	8	( 30,871 )	( 19,809 )
<b>NET CURRENT ASSETS</b>		<u>17,494</u>	<u>38,079</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>17,494</u>	<u>38,079</u>
<b>NET ASSETS</b>		<u>17,494</u>	<u>38,079</u>
<b>FUNDS</b>			
Unrestricted funds	9	17,494	38,079
<b>TOTAL FUNDS</b>		<u>17,494</u>	<u>38,079</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- ensuring that the charitable company keeps accounting records that comply with Section 386 and 387 of the Companies Act 2006, and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees on 23 December 2025 and were signed on its behalf by:

.....  
M S Lai - Chair of Trustees

The notes form part of these financial statements

**1) ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

**Income**

All incoming resources are included in the SOFA when the Charity is legally entitled to the income and it is probable that the income will be received and the amount can be measured reliably. Legal entitlement is considered to be the combination of when the contract for project work is signed by both parties and the contracted costs begin to accrue following work commenced on the project, so as to match the income generated against the costs incurred on each project.

Incoming resources are classified as restricted, designated or unrestricted in accordance with the requirements of SORP 2015.

Restricted incoming resources are those that are subject to special conditions imposed by the funder, and on completion of such a project any unspent funds will be returned to the funder.

Designated incoming resources are subject to special conditions imposed by the funder but on completion of such projects any remaining balance is transferred to the General Fund.

Unrestricted incoming resources are those funds that are not subject to any restrictions and can be expended at the discretion of the Trustees in furtherance of the Charity's objectives.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

Expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on the basis consistent with the use of resources.

## TELEVISION FOR THE ENVIRONMENT

### NOTES TO THE FINANCIAL STATEMENTS (Contd) FOR THE YEAR ENDED 31 DECEMBER 2024

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#### 1) ACCOUNTING POLICIES (Contd)

##### Taxation

The Charity is considered to pass the tests set out in Paragraph 1 Schedule 6 Finance Act 2010 and therefore it meets the definition of a charitable company for UK Corporation Tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

##### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

##### Foreign currencies

Assts and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

##### Operating leases

Rentals payable under operating leases are charged to the Statement of Financial Activities in the year in which they are payable.

##### Film library

The company has a library of films comprising of films made since the formation of the company in 1984. The value of these films to the company is the value of the future income flows that will come from the sale of these films, or footage from them. Owing to the uncertainty of these future flows, no value is ascribed to the film library in these Financial Statements.

#### 2) DONATIONS AND LEGACIES

	2024	2023
	£	£
Donations	<u>1,609</u>	<u>2,500</u>

#### 3) INVESTMENT INCOME

Deposit account interest	<u>140</u>	<u>41</u>
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**TELEVISION FOR THE ENVIRONMENT****NOTES TO THE FINANCIAL STATEMENTS (Contd)  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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**4) INCOME FROM CHARITABLE ACTIVITIES**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fundraising and marketing	64,326	89,833
Distribution of films	-	2,652
	<u>64,326</u>	<u>92,485</u>

**5) CHARITABLE ACTIVITIES COSTS**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Direct costs	85,669	87,740
Support costs	991	2,496
	<u>86,660</u>	<u>90,236</u>

**6) TRUSTEES' REMUNERATION AND BENEFITS**

There are no trustees' remuneration or other benefits for the year ended 31st December 2024 nor for the year ended 31st December 2023.

**Trustees' expenses**

There are no trustees' expenses paid for the year ended 31st December 2024 nor for the year ended 31st December 2023.

**7) DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Trade debtors	29,916	8,445
VAT	5,955	5,686
	<u>35,871</u>	<u>14,131</u>

**8) CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Trade creditors	11,062	1,500
Accruals and deferred income	19,809	18,309
	<u>30,871</u>	<u>19,809</u>

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**TELEVISION FOR THE ENVIRONMENT**  
**NOTES TO THE FINANCIAL STATEMENTS (Contd)**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

**9) MOVEMENT IN FUNDS**

	At 1 January 2024	Net movement in funds	At 31 December 2024
	£	£	£
<b>Unrestricted funds</b>			
General fund	38,079	( 20,584 )	17,494
<b>TOTAL FUNDS</b>	<u>38,079</u>	<u>( 20,584 )</u>	<u>17,494</u>

Net movement in funds included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	66,075	( 86,660 )	( 20,584 )
<b>TOTAL FUNDS</b>	<u>66,075</u>	<u>( 86,660 )</u>	<u>( 20,584 )</u>

**Comparatives for movement in funds**

	At 1 January 2024	Net movement in funds	At 31 December 2024
	£	£	£
<b>Unrestricted funds</b>			
General fund	33,289	4,790	38,079
<b>TOTAL FUNDS</b>	<u>33,289</u>	<u>4,790</u>	<u>38,079</u>

Note: Following the completion of the Environment and Development Projects, all excess Restricted Funds are treated as Unrestricted Funds.

Comparative net movement in funds included in the above are as

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	95,026	( 90,236 )	4,790
<b>TOTAL FUNDS</b>	<u>95,027</u>	<u>( 90,236 )</u>	<u>4,790</u>

**TELEVISION FOR THE ENVIRONMENT**

**NOTES TO THE FINANCIAL STATEMENTS (Contd)  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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**10) MEMBERSHIP**

Television for the Environment is a charitable company limited by guarantee of its members. At present there are 3 members, each of whom guarantees up to £1.

**TELEVISION FOR THE ENVIRONMENT**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

	<b>2024</b>	<b>2023</b>
	<b>Total Funds</b>	<b>Total Funds</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	1,609	2,500
<b>Charitable activities</b>		
Fundraising and Marketing	64,326	89,833
Distribution of films	-	2,652
	<u>64,326</u>	<u>92,485</u>
<b>Investment income</b>		
Deposit account interest	140	41
<b>Total</b>	<u>66,075</u>	<u>95,026</u>
<b>EXPENDITURE ON</b>		
<b>Charitable activities</b>		
Environment and Development Projects	86,660	90,236
<b>Total resources expended</b>	<u>86,660</u>	<u>90,236</u>
<b>NET INCOME/(EXPENDITURE)</b>	<u>( 20,584 )</u>	<u>4,790</u>

This page does not form part of the statutory financial statements

**TELEVISION FOR THE ENVIRONMENT**

England & Wales - Charity number 326585

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# Accounts

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**REGISTERED COMPANY NUMBER: 01811236 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 326585**

**TELEVISION FOR THE ENVIRONMENT**  
**(A COMPANY LIMITED BY GUARANTEE)**

**REPORT OF THE TRUSTEES AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

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**TELEVISION FOR THE ENVIRONMENT  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2023**

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TVE (Television for the Environment), for over 40 years, harnesses the power of storytelling to inspire real-world action for a more sustainable future. We educate millions globally about the environmental challenges we face and their impact on humanity.

**2023 Highlights: A Year of Growth and Impact**

**Preserving Our Legacy: A Digital Library for the Future**

We digitized an additional 750 films from our vast archive, bringing us closer to creating a comprehensive online library accessible to everyone.

This invaluable resource will serve as a historical record, showcasing the evolution of environmental thought and action over decades. Researchers, students, and the public will have unparalleled access to this collection.

**Empowering Youth: Cultivating the Next Generation of Stewards**

Through strategic partnerships with GreenHub (India) and TVCultura (Brazil), we distributed our films within schools, engaging young minds in environmental issues.

These partnerships fostered a new generation of environmental advocates. By encouraging students to tell their own stories, we empowered them to become active participants in creating a sustainable future.

**Expanding Reach: Unveiling the tve OTT Platform (StoryHub)**

A major milestone was achieved with the launch of our long-awaited OTT platform at the COP28 Dubai in November 2023. This innovative platform showcases our content to a wider audience, fostering user engagement and furthering environmental education on a global scale.

**Online reach**

Website traffic: tve.org received 20,580 views and tve.media. Tve's new website, tve.media, continued to showcase some of the best films from around the world that tackle vital issues as raised by the 17 UN SDGs as part of the showcase for the films entered at the 2022 Global Sustainability Film Awards. These films have received over 96,000 views.

Social media reach: Our four YouTube channels had 430,435 views in 2023, and our social media pages continued to see positive engagement.

**Building Partnerships: Strengthening Our Impact**

We solidified collaborations with key players:

TVCultura: Broadcasts tve content in Brazilian universities, expanding our reach within the academic community.

Bullfrog Films: Facilitates North American distribution of our films, ensuring wider viewership in the region.

University College London (UCL): Engages students and filmmakers through events and initiatives, fostering a global network of environmental storytellers.

**TELEVISION FOR THE ENVIRONMENT**  
**REPORT OF THE TRUSTEES (Cont'd)**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

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**Charitable activities (contd..)**  
**tve annual report 2023**

**Elevating Sustainability Discourse: Sparking Crucial Conversations**

tve hosted impactful discussions throughout the year:

Panel on "Sustainability in Sports" featuring experts from Arsenal Football Club and MCC Lords, sparking dialogue on environmental responsibility within the sports industry. This panel was hosted in partnership with a sports management company DreamSetGo/Reeble at the Golf Charity day hosted by tve at the prestigious RAC Golf course in May 2023.

A Summer reception showcasing TVE's work and raising awareness for COP28 was hosted by tve chair Mei Sim Lai and TVE President Surina Narula at her residence in North London. This event raised funds and cultivated awareness among new supporters of tve.

Collaboration with RainDance Film Festival London for a panel on "The Power of Film for Change." This event brought together esteemed filmmakers, policymakers, and TVE trustees to explore the transformative potential of storytelling in driving environmental change. This was hosted in November.

**Celebrating Sustainability Champions: The 12th Annual TVE Global Sustainability Film Awards (GSFA)**

The GSFA received over 75 entries from 32 countries, recognizing outstanding work tackling environmental challenges. The awards were hosted successfully by tve at the Mayfair hotel, London in November.

Selected films were uploaded to our dedicated GSFA YouTube channel and website (tve.media ) for global access, inspiring industry peers and wider audiences to take action.

**Financial Sustainability:**

TVE relies on generous donations and successful fundraising initiatives to continue its vital work. This year, we hosted a series of events:

Charity golf day

Panel discussion on "Sustainability in Sports"

Summer reception at the residence of our trustee, Surina Narula.

These events raised vital funds and cultivated awareness among new supporters, ensuring the longevity of our programs.

**Looking Ahead: Building a Sustainable Future Together**

tve remains committed to making environmental storytelling accessible to all. In 2024, our focus areas include:

Continuing the digitization of our film archive, preserving and unlocking a wealth of environmental knowledge.

Expanding distribution and audience reach through our OTT platform, connecting with more viewers globally.

Fostering further partnerships to amplify our impact and create a collaborative network of environmental advocates.

Securing funding to ensure the longevity of our programs and continued support for environmental education.

**We thank our donors, partners, and supporters for their invaluable contributions. Together, we can create a lasting impact on the environment.**

**TELEVISION FOR THE ENVIRONMENT**  
**REPORT OF THE TRUSTEES (Cont'd)**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

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**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company Number**  
01811236 (England and Wales)

**Registered Charity Number**  
326585

**Registered office**  
8-10 Queensberry Place  
London  
SW7 2EA

**Trustees**  
A I W Clark  
M S Lai  
S Narula  
N Nuttall  
A Ayub  
N Kumar  
M Kaushik

**Emeritus Trustees**  
The Lord St John of Bletso  
Richard Creasey  
Lady Glenarthur  
Christopher Oakley

**Hon. Treasurer**            Tan Su Ping - Appointed 30 September 2024

**Independent Examiner**  
Gareth Rees  
PB Associates  
2 Castle Business Village  
Station Road  
Hampton  
Middlesex TW12 2BX

**TELEVISION FOR THE ENVIRONMENT  
REPORT OF THE TRUSTEES (Cont'd)  
FOR THE YEAR ENDED 31 DECEMBER 2023**

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**REFERENCE AND ADMINISTRATIVE DETAILS**

**Bankers**  
Triodos Bank NV  
Deanery Road  
Bristol  
BS1 5AS

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**


The trustees (who are also directors of Television for the Environment for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company 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 charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charity SORP;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is appropriate to presume that the charitable company 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 charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of Trustees and signed on its behalf by:



M S Lai - Chair of Trustees

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
TELEVISION FOR THE ENVIRONMENT**

---

**Independent examiner's report to the trustee of Television for the Environment ('the company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st December 2023.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directors given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I can confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

- 1) Accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
- 2) The accounts do not accord with those records; or
- 3) The accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirements that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
- 4) The accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting standard applicable in the UK and Republic of Ireland (FRS102)).

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.



**Gareth Rees**  
Independent examiner  
PB Associates  
2 Castle Business Village  
Station Road  
Hampton  
Middlesex TW12 2BX

Date: .....23/12/2024.....

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**TELEVISION FOR THE ENVIRONMENT**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

	Notes	Unrestricted Funds	
		2023	2022
		£	£
<b>INCOME AND ENDOWMENTS FROM:</b>			
Donations and legacies	2	2,500	782
<b>Charitable activities</b>			
Fundraising and Marketing	4	89,833	59,013
Distribution of films		2,652	6,596
Investment income	3	41	29
<b>Total</b>		<u>95,026</u>	<u>66,421</u>
<b>EXPENDITURE ON</b>			
Charitable activities	5	90,236	65,988
<b>Total</b>		<u>90,236</u>	<u>65,988</u>
<b>NET INCOME/(EXPENDITURE)</b>		4,790	432
Total funds brought forward		33,289	32,857
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>38,079</u>	<u>33,289</u>

The notes form part of these financial statements

TELEVISION FOR THE ENVIRONMENT (REGISTERED NUMBER: 01811236)

**BALANCE SHEET  
AS AT 31 DECEMBER 2023**

	Notes	Unrestricted Funds	
		2023 £	2022 £
<b>CURRENT ASSETS</b>			
Debtors	7	14,131	6,993
Cash at bank		43,757	47,285
		<u>57,888</u>	<u>54,278</u>
<b>CREDITORS</b>			
Amounts falling due within one year	8	( 19,809 )	( 20,989 )
<b>NET CURRENT ASSETS</b>		<u>38,079</u>	<u>33,289</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>38,079</u>	<u>33,289</u>
<b>NET ASSETS</b>		<u>38,079</u>	<u>33,289</u>
<b>FUNDS</b>			
Unrestricted funds	9	38,079	33,289
<b>TOTAL FUNDS</b>		<u>38,079</u>	<u>33,289</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- ensuring that the charitable company keeps accounting records that comply with Section 386 and 387 of the Companies Act 2006, and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees on 23/12/2024 and were signed on its behalf by:



M S Lai - Chair of Trustees

The notes form part of these financial statements

**1) ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

**Income**

All incoming resources are included in the SOFA when the Charity is legally entitled to the income and it is probable that the income will be received and the amount can be measured reliably. Legal entitlement is considered to be the combination of when the contract for project work is signed by both parties and the contracted costs begin to accrue following work commenced on the project, so as to match the income generated against the costs incurred on each project.

Incoming resources are classified as restricted, designated or unrestricted in accordance with the requirements of SORP 2015.

Restricted incoming resources are those that are subject to special conditions imposed by the funder, and on completion of such a project any unspent funds will be returned to the funder. Designated incoming resources are subject to special conditions imposed by the funder but on completion of such projects any remaining balance is transferred to the General Fund. Unrestricted incoming resources are those funds that are not subject to any restrictions and can be expended at the discretion of the Trustees in furtherance of the Charity's objectives.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on the basis consistent with the use of resources.

**TELEVISION FOR THE ENVIRONMENT**

**NOTES TO THE FINANCIAL STATEMENTS (Contd)  
FOR THE YEAR ENDED 31 DECEMBER 2023**

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**1) ACCOUNTING POLICIES (Contd)**

**Taxation**

The Charity is considered to pass the tests set out in Paragraph 1 Schedule 6 Finance Act 2010 and therefore it meets the definition of a charitable company for UK Corporation Tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Foreign currencies**

Assts and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Operating leases**

Rentals payable under operating leases are charged to the Statement of Financial Activities in the year in which they are payable.

**Film library**

The company has a library of films comprising of films made since the formation of the company in 1984. The value of these films to the company is the value of the future income flows that will come from the sale of these films, or footage from them. Owing to the uncertainty of these future flows, no value is ascribed to the film library in these Financial Statements.

**2) DONATIONS AND LEGACIES**

	2023	2022
	£	£
Donations	<u>2,500</u>	<u>782</u>

**3) INVESTMENT INCOME**

Deposit account interest	<u>41</u>	<u>29</u>
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TELEVISION FOR THE ENVIRONMENT  
 NOTES TO THE FINANCIAL STATEMENTS (Contd)  
 FOR THE YEAR ENDED 31 DECEMBER 2023

4) INCOME FROM CHARITABLE ACTIVITIES

	2023	2022
	£	£
Fundraising and marketing	89,833	59,013
Distribution of films	2,652	6,596
	<u>92,485</u>	<u>65,609</u>

5) CHARITABLE ACTIVITIES COSTS

	2023	2022
	£	£
Direct costs	87,740	65,259
Support costs	2,496	729
	<u>90,236</u>	<u>65,988</u>

6) TRUSTEES' REMUNERATION AND BENEFITS

There are no trustees' remuneration or other benefits for the year ended 31st December 2023 nor for the year ended 31st December 2022.

**Trustees' expenses**

There are no trustees' expenses paid for the year ended 31st December 2023 nor for the year ended 31st December 2022.

7) DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Trade debtors	8,445	2,710
VAT	5,686	4,284
	<u>14,131</u>	<u>6,993</u>

TELEVISION FOR THE ENVIRONMENT  
 NOTES TO THE FINANCIAL STATEMENTS (Contd)  
 FOR THE YEAR ENDED 31 DECEMBER 2023

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8) CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Trade creditors	1,500	2,300
Accruals and deferred income	18,309	18,689
	<u>19,809</u>	<u>20,989</u>

9) MOVEMENT IN FUNDS

	At 1 January 2023	Net movement in funds	At 31 December 2023
	£	£	£
<b>Unrestricted funds</b>			
General fund	33,289	4,790	38,079
<b>TOTAL FUNDS</b>	<u>33,289</u>	<u>4,790</u>	<u>38,079</u>

Net movement in funds included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	95,026	( 90,236 )	4,790
<b>TOTAL FUNDS</b>	<u>95,026</u>	<u>( 90,236 )</u>	<u>4,790</u>

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**TELEVISION FOR THE ENVIRONMENT**  
**NOTES TO THE FINANCIAL STATEMENTS (Contd)**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

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**9) MOVEMENT IN FUNDS (Contd)**

Comparatives for movement in funds

	At 1 January 2023	Net movement in funds	At 31 December 2023
	£	£	£
<b>Unrestricted funds</b>			
General fund	32,857	432	33,289
<b>TOTAL FUNDS</b>	<u>32,857</u>	<u>432</u>	<u>33,289</u>

Note: Following the completion of the Environment and Development Projects, all excess Restricted Funds are treated as Unrestricted Funds.

Comparative net movement in funds included in the above are as

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	66,421	( 65,988 )	433
<b>TOTAL FUNDS</b>	<u>66,422</u>	<u>( 65,988 )</u>	<u>433</u>

**10) MEMBERSHIP**

Television for the Environment is a charitable company limited by guarantee of its members. At present there are 3 members, each of whom guarantees up to £1.

**TELEVISION FOR THE ENVIRONMENT**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

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	<b>2023</b>	<b>2022</b>
	<b>Total Funds</b>	<b>Total Funds</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	2,500	782
<b>Charitable activities</b>		
Environment and Development Projects	-	-
Fundraising and Marketing	89,833	59,013
Distribution of films	2,652	6,596
	<u>92,485</u>	<u>65,609</u>
<b>Investment income</b>		
Deposit account interest	41	29
<b>Total</b>	<u>95,026</u>	<u>66,420</u>
<b>EXPENDITURE ON</b>		
<b>Charitable activities</b>		
Environment and Development Projects	90,236	65,988
<b>Total resources expended</b>	<u>90,236</u>	<u>65,988</u>
<b>NET INCOME/(EXPENDITURE)</b>	<u>4,790</u>	<u>432</u>

This page does not form part of the statutory financial statements

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**TELEVISION FOR THE ENVIRONMENT**

England & Wales - Charity number 326585

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# Accounts

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**REGISTERED COMPANY NUMBER: 01811236 (England and Wales)**

**REGISTERED CHARITY NUMBER: 326585**

**TELEVISION FOR THE ENVIRONMENT  
(A COMPANY LIMITED BY GUARANTEE)**

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**TELEVISION FOR THE ENVIRONMENT**  
**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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Detailed Statement of Financial Activities	14

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**TELEVISION FOR THE ENVIRONMENT**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The company's principle aim is to use the power of storytelling to drive real world action for a more sustainable future. For more than 35 years, tve has been pioneering environmental storytelling, educating millions of people around the world about the challenges facing our planet, their impact on people and what can be done differently.

tve fulfils its charitable objectives by producing, co-producing and distributing audit-visual content about the management, conservation and sustainable development of our natural resources in order to build a greener, more just world. We also undertake research and develop tools, strategies and platforms to help others more effectively communicate about environmental issues.

**Public benefit**

In shaping our objectives and planning our activities for the year, the Trustees have given consideration to the duties set out in Section 17(5) of the Charities Act 2011 to have due regard to the public benefit and to the Charity Commission Guidance on public benefit. In particular, the Trustees have considered how the planned activities will contribute to the overall aims and objectives that they have set.

The Trustees believe that paragraphs, specifically on Objectives and Aims and Charitable Activities for the year, relate in detail the benefit that the Charity provides to the public.

**Volunteers**

The Charity is extremely grateful for the support of all volunteers who helped the Charity during the year. The value of the Charity of the work of volunteers is estimated as in excess of £12,000.

**Charitable activities**

tve's mission is to use the power of storytelling to drive real world action for a more sustainable future. For more than 35 years, tve has been pioneering environmental storytelling, educating millions of people around the world with the challenges facing our planet and how they impact people. We do this both by producing effective audio-visual programming about environmental issues and also by supporting others to do so in an effective manner.

## TELEVISION FOR THE ENVIRONMENT

### REPORT OF THE TRUSTEES (Cont'd)

#### FOR THE YEAR ENDED 31 DECEMBER 2022

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#### Charitable activities (contd..)

##### tve annual report 2022

tve continued its vital work in 2022, focusing on digitizing its archives, enabling young people to create films on environmental challenges, and developing its distribution network.

\* In the first three months of the year, tve digitized its archives, enabling it to continue its work of empowering people to create and distribute films on environmental challenges.

\* In June 2022, tve launched its 'BioMovies' schools project, enabling young people aged 9-11 to make and submit short films on issues to be raised at the COP27 summit in Sharm El Sheikh, Egypt. tve secured a media partnership with the Climate Action group at the summit, enabling it to showcase the films. tve also conducted workshops with school children and provided them with the tools and opportunity to make their own films. These films will be distributed to schools in India, Brazil, South Africa, and the UK in 2023.

\* tve continued to develop its distribution network in 2022. It built a new relationship with Reeble Limited, a technology firm that will provide expertise and support for tve to build its own OTT platform, which will be ready by the end of 2023. tve also continued its partnership with TVCultura in Brazil to broadcast its content across universities in the country, and its contract with Bullfrog Films to distribute its films in North America.

\* tve continued to see the development of its social channels and website as a key pillar of its strategy, helping it to ensure that its content reaches the widest possible audience. Its four YouTube channels received 1,435,899 views in 2021, and its Facebook, Instagram, and Twitter presence continues to share news of its events and competitions. Its tve.org website received over 23,800 views in 2022. In addition, tve launched a new website, tve.media, to showcase some of the best films from around the world that tackle vital issues as raised by the 17 UN SDGs. These films have received over 220,000 views.

\* tve held several charity fundraisers in 2022 to help replenish its funding. A summer reception in August 2022 showcased tve's work and generated interest among new audiences. It also helped raise awareness of the upcoming COP27 summit and tve's role in it. Building on its relationship with UK-China Film Collab, tve hosted a shortlisting ceremony for the tve Global Sustainability Film Awards at De Montford University in Leicester.

\* tve's annual tve Global Sustainability Film Awards (GSFA) highlight businesses, organizations, and individuals on their work and innovative solutions to environmental challenges. The 11th GSFA was hosted at the Merchant Taylors Hall in London and saw over 75 entries from over 29 countries. The films were uploaded to tve's GSFA YouTube channel and promoted to inspire industry peers and wider audiences.

\* tve is committed to ensuring that its wealth of films and documentaries reaches as wide an audience as possible. In 2022, tve digitized over 2,000 films from its archives with the intention of creating an online library to be made widely available. tve is committed to raising funds to help carry on this vital work in 2023.

#### Summary

tve had a successful year in 2022, continuing its vital work in the areas of digitization, youth engagement, distribution, and fundraising. tve is committed to making environmental films and documentaries accessible to everyone, and its work is having a real impact.

#### FINANCIAL REVIEW

##### Financial position

Income from the year was £66,420 (2021: £94,938) and expenditure was £65,988 (2021: £72,155). The Trustees continue to review the financial performance.

##### Reserve policy

As at 31st December 2022, total reserves stood at £33,289 (2021: £32,857). The Trustees continue to review the level of reserves closely to ensure that they are adequate to support the continuation of the organisation and have set the target of unrestricted funds to meet 3 months of running costs.

**TELEVISION FOR THE ENVIRONMENT**  
**REPORT OF THE TRUSTEES (Cont'd)**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The organisation is a charitable company limited by guarantee, incorporated on 25 April 1984 and registered as a Charity on 22 May 1984.

The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association. Under these Articles, the Trustees are elected at the Annual General Meeting to serve for a period of four years, up to a maximum of eight years.

The members have guarantee to contribute a maximum of £1 each in the event of the company being wound up.

**Executive Board**

The members of the Executive Board who served during the year are shown in Reference and Administrative Details. The members of the Executive Board fulfil the same function as Directors under the Companies Acts. The Board has the power to appoint additional members as it considers fit to do so.

**Recruitment, induction and training of new members**

Recruitment takes place on an annual basis via a nomination process whereby current Trustees can suggest suitable potential new members. The candidates are discussed by the Board and once agreement is reached invitations are issued by the CEO. Members serve initially for a period of four years. An induction programme is available to all new members.

**Organisation structure**

The Charity is run by a Management Committee comprising the Trustees, who delegate the day to day running to the Head of Operations, Karma Wangdi. The Board of Trustees meet on a regular basis in order to assist in the management of the Charity.

**Working name**

tve

**Related parties**

There is one organisation that is connected to the Trust by reason of common control – TVE, Television Trust for the Environment which is separately constituted and registered in the USA. There were no transactions with TVE, Television Trust for the Environment in the year (2021: £Nil)

**Risk management**

The Executive Board has examined the major strategic, business and operational risks that the Charity faces and confirm that the necessary procedures and controls are in place to mitigate these risks. The risks to which the Charity is exposed are reviewed on a timely basis and action taken accordingly.

**TELEVISION FOR THE ENVIRONMENT  
REPORT OF THE TRUSTEES (Cont'd)  
FOR THE YEAR ENDED 31 DECEMBER 2022**

---

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company Number**

01811236 (England and Wales)

**Registered Charity Number**

326585

**Registered office**

8-10 Queensberry Place

London

SW7 2EA

**Trustees**

A I W Clark

M S Lai

S Narula

N Nuttall

A Ayub

S Sarang                      Resigned 1 May 2023

N Kumar

M Kaushik

**Emeritus Trustees**

The Lord St John of Bletso

Richard Creasey

Lady Glenarthur

Christopher Oakley

**Hon. Treasurer**              J Kho              - Resigned 3 November 2022

**Independent Examiner**

Gareth Rees

PB Associates

2 Castle Business Village

Station Road

Hampton

Middlesex TW12 2BX

**TELEVISION FOR THE ENVIRONMENT**  
**REPORT OF THE TRUSTEES (Cont'd)**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

---

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Bankers**

Royal Bank of Scotland  
Camden Town Branch  
189 - 191 Camden High Street  
London  
NW1 7BP

Triodos Bank NV  
Deanery Road  
Bristol  
BS1 5AS

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees (who are also directors of Television for the Environment for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company 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 charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charity SORP;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is appropriate to presume that the charitable company will continue in

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of Trustees and signed on its behalf by:

.....  
M S Lai - Chair of Trustees  
31 October 2023

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**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEE OF  
TELEVISION FOR THE ENVIRONMENT**

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**Independent examiner's report to the trustee of Television for the Environment ('the company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st December 2022.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directors given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I can confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

- 1) Accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
- 2) The accounts do not accord with those records; or
- 3) The accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirements that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
- 4) The accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting standard applicable in the UK and Republic of Ireland (FRS102)).

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.

**Gareth Rees**

Independent examiner  
PB Associates  
2 Castle Business Village  
Station Road  
Hampton  
Middlesex TW12 2BX

Date: 31 October 2023

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**TELEVISION FOR THE ENVIRONMENT**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

	Notes	Unrestricted Funds	
		2022 £	2021 £
<b>INCOME AND ENDOWMENTS FROM:</b>			
Donations and legacies	2	782	14,526
<b>Charitable activities</b>	<b>4</b>		
Environment and Development Projects		-	673
Fundraising and Marketing		59,013	72,580
Distribution of films		6,596	7,155
Investment income	3	29	4
<b>Total</b>		<u>66,420</u>	<u>94,938</u>
<b>EXPENDITURE ON</b>			
Charitable activities	5	65,988	72,155
<b>Total</b>		<u>65,988</u>	<u>72,155</u>
<b>NET INCOME/(EXPENDITURE)</b>		432	22,783
Total funds brought forward		32,857	10,074
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>33,289</u>	<u>32,857</u>

The notes form part of these financial statements

**TELEVISION FOR THE ENVIRONMENT (REGISTERED NUMBER: 01811236)**

**BALANCE SHEET  
AS AT 31 DECEMBER 2022**

		<b>Unrestricted Funds</b>	
	<b>Notes</b>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Debtors	<b>7</b>	6,993	23,281
Cash at bank		47,285	68,165
		<u>54,278</u>	<u>91,446</u>
<b>CREDITORS</b>			
Amounts falling due within one year	<b>8</b>	( 20,989 )	( 58,589 )
<b>NET CURRENT ASSETS</b>		<u>33,289</u>	<u>32,857</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>33,289</u>	<u>32,857</u>
<b>NET ASSETS</b>		<u>33,289</u>	<u>32,857</u>
<b>FUNDS</b>			
Unrestricted funds	<b>9</b>	33,289	32,857
<b>TOTAL FUNDS</b>		<u>33,289</u>	<u>32,857</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- ensuring that the charitable company keeps accounting records that comply with Section 386 and 387 of the Companies Act 2006, and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees on 31 October 2023 and were signed on its behalf by:

.....  
M S Lai - Chair of Trustees

The notes form part of these financial statements

**1) ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

**Income**

All incoming resources are included in the SOFA when the Charity is legally entitled to the income and it is probable that the income will be received and the amount can be measured reliably. Legal entitlement is considered to be the combination of when the contract for project work is signed by both parties and the contracted costs begin to accrue following work commenced on the project, so as to match the income generated against the costs incurred on each project.

Incoming resources are classified as restricted, designated or unrestricted in accordance with the requirements of SORP 2015.

Restricted incoming resources are those that are subject to special conditions imposed by the funder, and on completion of such a project any unspent funds will be returned to the funder. Designated incoming resources are subject to special conditions imposed by the funder but on completion of such projects any remaining balance is transferred to the General Fund. Unrestricted incoming resources are those funds that are not subject to any restrictions and can be expended at the discretion of the Trustees in furtherance of the Charity's objectives.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on the basis consistent with the use of resources.

## TELEVISION FOR THE ENVIRONMENT

### NOTES TO THE FINANCIAL STATEMENT (Contd) FOR THE YEAR ENDED 31 DECEMBER 2022

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#### 1) ACCOUNTING POLICIES (Contd)

##### Taxation

The Charity is considered to pass the tests set out in Paragraph 1 Schedule 6 Finance Act 2010 and therefore it meets the definition of a charitable company for UK Corporation Tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

##### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

##### Foreign currencies

Assts and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

##### Operating leases

Rentals payable under operating leases are charged to the Statement of Financial Activities in the year in which they are payable.

##### Film library

The company has a library of films comprising of films made since the formation of the company in 1984. The value of these films to the company is the value of the future income flows that will come from the sale of these films, or footage from them. Owing to the uncertainty of these future flows, no value is ascribed to the film library in these Financial Statements.

#### 2) DONATIONS AND LEGACIES

	2022	2021
	£	£
Donations	782	14,526

#### 3) INVESTMENT INCOME

Deposit account interest	29	4
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**TELEVISION FOR THE ENVIRONMENT**  
**NOTES TO THE FINANCIAL STATEMENT (Contd)**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**4) INCOME FROM CHARITABLE ACTIVITIES**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Environment and Development Projects	-	673
Fundraising and marketing	59,013	72,580
Distribution of films	6,596	7,155
	<u>65,609</u>	<u>80,408</u>

**5) CHARITABLE ACTIVITIES COSTS**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Direct costs	65,259	70,406
Support costs	729	1,749
	<u>65,988</u>	<u>72,155</u>

**6) TRUSTEES' REMUNERATION AND BENEFITS**

There are no trustees' remuneration or other benefits for the year ended 31st December 2022 nor for the year ended 31st December 2021.

**Trustees' expenses**

There are no trustees' expenses paid for the year ended 31st December 2022 nor for the year ended 31st December 2021.

**7) DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade debtors	2,710	17,668
VAT	4,283	5,613
	<u>6,993</u>	<u>23,281</u>

TELEVISION FOR THE ENVIRONMENT

NOTES TO THE FINANCIAL STATEMENT (Contd)

FOR THE YEAR ENDED 31 DECEMBER 2022

8) CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade creditors	2,300	42,100
Accruals and deferred income	18,689	16,489
	<u>20,989</u>	<u>58,589</u>

9) MOVEMENT IN FUNDS

	At 1 January 2022	Net movement in funds	At 31 December 2022
	£	£	£
<b>Unrestricted funds</b>			
General fund	32,857	432	33,289
<b>TOTAL FUNDS</b>	<u>32,857</u>	<u>432</u>	<u>33,289</u>

Net movement in funds included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	66,420	( 65,988 )	432
<b>TOTAL FUNDS</b>	<u>66,420</u>	<u>( 65,988 )</u>	<u>432</u>

**TELEVISION FOR THE ENVIRONMENT**  
**NOTES TO THE FINANCIAL STATEMENT (Contd)**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**9) MOVEMENT IN FUNDS (Contd)**

**Comparatives for movement in funds**

	<b>At 1 January 2022</b>	<b>Net movement in funds</b>	<b>At 31 December 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	10,074	22,783	32,857
<b>TOTAL FUNDS</b>	<u>10,074</u>	<u>22,783</u>	<u>32,857</u>

Note: Following the completion of the Environment and Development Projects, all excess Restricted Funds are treated as Unrestricted Funds.

Comparative net movement in funds included in the above are as

	<b>Incoming resources</b>	<b>Resources expended</b>	<b>Movement in funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	94,938	( 72,155 )	22,783
<b>TOTAL FUNDS</b>	<u>94,939</u>	<u>( 72,155 )</u>	<u>22,783</u>

**10) MEMBERSHIP**

Television for the Environment is a charitable company limited by guarantee of its members. At present there are 3 members, each of whom guarantees up to £1.

**TELEVISION FOR THE ENVIRONMENT**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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	<b>2022</b>	<b>2021</b>
	<b>Total Funds</b>	<b>Total Funds</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	782	14,526
<b>Charitable activities</b>		
Environment and Development Projects	-	673
Fundraising and Marketing	59,013	72,580
Distribution of films	6,596	7,155
	<u>65,609</u>	<u>80,408</u>
<b>Investment income</b>		
Deposit account interest	29	4
<b>Total</b>	<u>66,420</u>	<u>94,938</u>
<b>EXPENDITURE ON</b>		
<b>Charitable activities</b>		
Environment and Development Projects	65,988	72,155
<b>Total resources expended</b>	<u>65,988</u>	<u>72,155</u>
<b>NET INCOME/(EXPENDITURE)</b>	<u>432</u>	<u>22,783</u>

This page does not form part of the statutory financial statements

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**TELEVISION FOR THE ENVIRONMENT**

England & Wales - Charity number 326585

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# Accounts

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**REGISTERED COMPANY NUMBER: 01811236 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 326585**

**TELEVISION FOR THE ENVIRONMENT  
(A COMPANY LIMITED BY GUARANTEE)**

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**TELEVISION FOR THE ENVIRONMENT  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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Independent Examiner's Report	6
Statement of Financial Activities	7
Balance Sheet	8
Notes to the Financial Statements	9 to 13
Detailed Statement of Financial Activities	14

**TELEVISION FOR THE ENVIRONMENT  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st December 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The company's principal aim is to use the power of storytelling to drive real world action for a more sustainable future. For more than 35 years, tve has been pioneering environmental storytelling, educating millions of people around the world about the challenges facing our planet, their impact on people and what can be done differently.

tve fulfils its charitable objectives by producing, co-producing and distributing audit-visual content about the management, conservation and sustainable development of our natural resources in order to build a greener, more just world. We also undertake research and develop tools, strategies and platforms to help others more effectively communicate about environmental issues.

**Public benefit**

In shaping our objectives and planning our activities for the year, the Trustees have given consideration to the duties set out in Section 17(5) of the Charities Act 2011 to have due regard to the public benefit and to the Charity Commission Guidance on public benefit. In particular, the Trustees have considered how the planned activities will contribute to the overall aims and objectives that they have set. The trustees believe that paragraphs , specifically on Objectives and Aims and charitable activities for the year , relate in detail the benefit that tve provides to the public.

**Volunteers**

The Charity is extremely grateful for the support of all volunteers who helped the Charity during the year. The value of the Charity of the work of volunteers is estimated as in excess of £12,000.

**ACHIEVEMENTS AND PERFORMANCE DURING 2021**

**Charitable activities**

tve's mission is to use the power of storytelling to drive real world action for a more sustainable future. For more than 35 years, tve has been pioneering environmental storytelling, educating millions of people around the world with the challenges facing our planet and how they impact people. We do this both by producing effective audio-visual programming about environmental issues and also by supporting others to do so in an effective manner.

tve began 2021 with a series of online Masterclasses sessions enabling Award winning film makers such as Pippa Erlich and Sebastian Pins to reach out to young audiences across 26 countries. These were online interactive sessions and was vital tve work to encourage and empower young people to create films and content on pressing environmental and sustainability issues

**TELEVISION FOR THE ENVIRONMENT  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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**Charitable activities (contd..)**

In May 2021 tve re-initiated its 'BioMovies' project enabling young people from across the world to make and submit their short films on issues to be raised at the COP26 summit in Glasgow in November 2021. tve secured a media partnership in the "Innovation Zone" with Climate Action group at the Glasgow COP26 summit. This partnership enabled tve to showcase these young people's innovative ideas at COP26. tve invited three shortlisted young people to the Summit to present their ideas and showcase their films. This particular initiative generated interest from 1500 individuals from 22 countries.

Between the months of March and September 2021 recruited and appointed 5 new Trustees. From varying backgrounds they bring with them a wealth of experience and skills as well as contacts to complement the existing Board. They are also truly representative of the global nature of the organisation as tve now has Trustees from India, Germany, United States and the United Kingdom.

Developing our distribution network for the vital films in our archives has been another focus for tve in 2021. Re-emerging from the covid-19 pandemic tve has been building new relationships across various countries to enable it to distribute its content to a wider audience. tve signed a new partnership with 'TVCultura' of Brazil to broadcast tve's content across universities in that country. tve also renewed its contract with Bullfrog Films to distribute its films in the North American region.

Tve continues to see the development of our social channels and website as a key pillar of our strategy so that the content we produce and curate reaches the widest possible global audience. Our 4 Youtube channels which include our archives, the tve GSFA , the tve biomovies channel and our main tve channel continued to receive high traffic, demonstrating the longevity of the content we produce and curate . Together, these channels received 1,233,899 views during 2021. Our Facebook , Instagram and twitter presence continues to share news of our events and competitions and has increased the views of our videos. We saw engagements (e.g., comments, likes and sharing of our posts ) at 22,212 with 203,344 impressions . Our tve.org website received over 17,560 views over the past year

During 2021 tve also held a number of events including the tve charity golf day at RAC Epsom led by tve Trustee Azad Ayub. There was also a Panel discussion event on UK-China Collaboration in Film TV & Media for Global Sustainability . this involved the China Biodiversity Conservation and Green Development Fund who broadcast the discussion to their network in China. A Diwali and COP 26 Celebration event was also held.

In December 2021 tve held its 10th Anniversary Global Sustainability Film Awards Ceremony and Gala Dinner at BAFTA. This physical event was well attended and much welcomed following the end of the pandemic. tve had an impressive 112 film entries from around the world. Our thanks to the sponsors, Blockchain World, Azad Ayub Limited and tve President Surina Narula MBE who also provided help by her team in India and the UK to help make it a successful event.

In the past year tve has also been digitizing its wealth of films and documentaries built up over the 39 years since tve was founded. 3,200 films from its archives were digitized during 2021. This is an ongoing exercise to create an online tve library to be made widely available to all and efforts are being made in the current year to raise funds for this important work to be continued f

**FINANCIAL REVIEW**

The financial results for 2021 are set out on page 7 of the accounts.

**TELEVISION FOR THE ENVIRONMENT  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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**Reserves policy**

The Trustees continue to review the level of reserves closely to ensure that they are adequate to support the continuation of the organization and have set the target of unrestricted funds to meet 3 months of running costs. Tve is still having to work hard to raise funds which were depleted as a result of the impact of Covid 19 in 2020

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The organisation is a charitable company limited by guarantee, incorporated on 25 April 1984 and registered as a Charity on 22 May 1984.

The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association. Under these Articles, the Trustees are elected at the Annual General Meeting to serve for a period of four years, up to a maximum of eight years.

The members have guarantee to contribute a maximum of £1 each in the event of the company being wound up.

**Trustees Board**

The members of the Trustees Board who served during the year are shown in Reference and Administrative Details. The members of the Trustees Board fulfil the same function as Directors under the Companies Acts. The Board has the power to appoint additional members as it considers fit to do so.

**Recruitment, induction and training of new members**

Recruitment takes place on an annual basis via a nomination process whereby current Trustees can suggest suitable potential new members. The candidates are discussed by the Board and once agreement is reached invitations are issued. Members serve initially for a period of four years. An induction programme is available to all new members.

**Organisation structure**

The Charity is run by the Trustees with the day to day running delegated to a few Trustees and the part time Head of Operations, Karma Wangdi. The Board of Trustees when needed to deal with strategic and operational matters affecting the charity.

**Working Name**

Tve

**Related parties**

There is one organisation that is connected to the Trust by reason of common control – TVE, Television Trust for the Environment which is separately constituted and registered in the USA. There were no transactions with TVE, Television Trust for the Environment in the year (2020: £Nil).

**Risk management**

The Executive Board has examined the major strategic, business and operational risks that the Charity faces and confirm that the necessary procedures and controls are in place to mitigate these risks. The risks to which the Charity is exposed are reviewed on a timely basis and action taken accordingly.

**TELEVISION FOR THE ENVIRONMENT  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company Number**

01811236 (England and Wales)

**Registered Charity Number**

326585

**Registered office**

8-10 Queensberry Place  
London  
SW7 2EA

**Trustees**

A I W Clark

M S Lai OBE DL

S Narula MBE

N Nuttall - Appointed 16 March 2021

A Ayub - Appointed 14 September 2021

S Sarang - Appointed 3 September 2021

N Kumar - Appointed 18 March 2021

M Kaushik OBE - Appointed 17 March 2021

**Emeritus Trustees**

The Lord St John of Bletso

Richard Creasey

Lady Glenarthur

Christopher Oakley

**Hon. Treasurer** J Kho

**Independent Examiner**

Gareth Rees

PB Associates

2 Castle Business Village

Station Road

Hampton

Middlesex TW12 2BX

**TELEVISION FOR THE ENVIRONMENT  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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**REFERENCE AND ADMINISTRATIVE DETAILS ( cont'd)**

**Bankers**

Royal Bank of Scotland  
Camden Town Branch  
189 - 191 Camden High Street  
London  
NW1 7BP

Triodos Bank NV  
Deanery Road  
Bristol  
BS1 5AS

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees (who are also directors of Television for the Environment for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company 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 charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charity SORP;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is appropriate to presume that the charitable company 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 charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of Trustees and signed on its behalf by:

M S Lai - Chair of Trustees  
31 October 2022

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEE OF  
TELEVISION FOR THE ENVIRONMENT**

---

**Independent examiner's report to the trustee of Television for the Environment ('the company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st December 2021.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directors given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I can confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

- 1) Accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
- 2) The accounts do not accord with those records; or
- 3) The accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirements that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
- 4) The accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting standard applicable in the UK and Republic of Ireland (FRS102)).

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.

**Gareth Rees**

Independent examiner  
PB Associates  
2 Castle Business Village  
Station Road  
Hampton  
Middlesex TW12 2BX

Date: 31 October 2022.

---

**TELEVISION FOR THE ENVIRONMENT**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

	Notes	Unrestricted Funds	
		2021 £	2020 £
<b>INCOME AND ENDOWMENTS FROM:</b>			
Donations and legacies	2	14,526	15,205
<b>Charitable activities</b>			
Environment and Development Projects	4	673	75,850
Fundraising and Marketing		72,580	8,498
Distribution of films		7,155	9,692
Investment income	3	4	19
<b>Total</b>		<u>94,938</u>	<u>109,264</u>
<b>EXPENDITURE ON</b>			
Charitable activities	5	72,155	135,897
<b>Total</b>		<u>72,155</u>	<u>135,897</u>
<b>NET INCOME/(EXPENDITURE)</b>		22,783	( 26,633 )
Total funds brought forward		10,074	36,707
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>32,857</u>	<u>10,074</u>

The notes form part of these financial statements

**TELEVISION FOR THE ENVIRONMENT (REGISTERED NUMBER: 01811236)****BALANCE SHEET  
AS AT 31 DECEMBER 2021**

		<b>Unrestricted Funds</b>	
	<b>Notes</b>	<b>2021</b>	<b>2020</b>
		<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Debtors	<b>8</b>	23,281	6,580
Cash at bank		68,165	25,123
		<u>91,446</u>	<u>31,703</u>
<b>CREDITORS</b>			
Amounts falling due within one year	<b>9</b>	( 58,589 )	( 21,629 )
		<u>32,857</u>	<u>10,074</u>
<b>NET CURRENT ASSETS</b>			
		<u>32,857</u>	<u>10,074</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>32,857</u>	<u>10,074</u>
<b>NET ASSETS</b>			
		<u>32,857</u>	<u>10,074</u>
<b>FUNDS</b>			
Unrestricted funds	<b>10</b>	32,857	10,074
		<u>32,857</u>	<u>10,074</u>
<b>TOTAL FUNDS</b>			
		<u>32,857</u>	<u>10,074</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- ensuring that the charitable company keeps accounting records that comply with Section 386 and 387 of the Companies Act 2006, and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees on 31 October 2022. and were signed on its behalf by:

M S Lai - Chair of Trustees

The notes form part of these financial statements

**1) ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

**Income**

All incoming resources are included in the SOFA when the Charity is legally entitled to the income and it is probable that the income will be received and the amount can be measured reliably. Legal entitlement is considered to be the combination of when the contract for project work is signed by both parties and the contracted costs begin to accrue following work commenced on the project, so as to match the income generated against the costs incurred on each project.

Incoming resources are classified as restricted, designated or unrestricted in accordance with the requirements of SORP 2015.

Restricted incoming resources are those that are subject to special conditions imposed by the funder, and on completion of such a project any unspent funds will be returned to the funder. Designated incoming resources are subject to special conditions imposed by the funder but on completion of such projects any remaining balance is transferred to the General Fund. Unrestricted incoming resources are those funds that are not subject to any restrictions and can be expended at the discretion of the Trustees in furtherance of the Charity's objectives.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on the basis consistent with the use of resources.

**TELEVISION FOR THE ENVIRONMENT**

**NOTES TO THE FINANCIAL STATEMENT (Contd)**

**FOR THE YEAR ENDED 31 DECEMBER 2021**

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**1) ACCOUNTING POLICIES (Contd)**

**Taxation**

The Charity is considered to pass the tests set out in Paragraph 1 Schedule 6 Finance Act 2010 and therefore it meets the definition of a charitable company for UK Corporation Tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Foreign currencies**

Assts and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Operating leases**

Rentals payable under operating leases are charged to the Statement of Financial Activities in the year in which they are payable.

**Film library**

The company has a library of films comprising of films made since the formation of the company in 1984. The value of these films to the company is the value of the future income flows that will come from the sale of these films, or footage from them. Owing to the uncertainty of these future flows, no value is ascribed to the film library in these Financial Statements.

**2) DONATIONS AND LEGACIES**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Donations	14,526	15,205

**3) INVESTMENT INCOME**

Deposit account interest	4	19
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**TELEVISION FOR THE ENVIRONMENT****NOTES TO THE FINANCIAL STATEMENT (Contd)  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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**4) INCOME FROM CHARITABLE ACTIVITIES**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Environment and Development Projects	673	75,850
Fundraising and marketing	72,580	8,498
Distribution of films	7,155	9,692
	<u>80,408</u>	<u>94,040</u>

**5) CHARITABLE ACTIVITIES COSTS**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Direct costs	70,406	121,411
Support costs	1,749	14,486
	<u>72,155</u>	<u>135,897</u>

**6) TRUSTEES' REMUNERATION AND BENEFITS**

There are no trustees' remuneration or other benefits for the year ended 31st December 2021 nor for the year ended 31st December 2020.

**Trustees' expenses**

There are no trustees' expenses paid for the year ended 31st December 2021 nor for the year ended 31st December 2020.

**7) STAFF COSTS**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Wages and salaries	-	86,074
Social security costs	-	3,321
Other pension costs	-	3,591
	<u>-</u>	<u>92,986</u>

As a result of COVID, the charity ceased to employ any staff after August 2020. Up until August 2020, the average number of employees on a full time equivalent basis was NIL (2020: 3.5)<sup>2</sup>

No employees received emoluments in excess of £60,000.

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TELEVISION FOR THE ENVIRONMENT

NOTES TO THE FINANCIAL STATEMENT (Contd)

FOR THE YEAR ENDED 31 DECEMBER 2021

9) CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade creditors	42,100	1,589
VAT	-	1,049
Accruals and deferred income	16,489	18,991
	<u>58,589</u>	<u>21,629</u>

10) MOVEMENT IN FUNDS

	At 1 January 2021	Net movement in funds	At 31 December 2021
	£	£	£
<b>Unrestricted funds</b>			
General fund	10,074	22,783	32,857
<b>TOTAL FUNDS</b>	<u>10,074</u>	<u>22,783</u>	<u>32,857</u>

Net movement in funds included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	94,938	( 72,155 )	22,783
<b>TOTAL FUNDS</b>	<u>94,938</u>	<u>( 72,155 )</u>	<u>22,783</u>

TELEVISION FOR THE ENVIRONMENT

NOTES TO THE FINANCIAL STATEMENT (Contd)

FOR THE YEAR ENDED 31 DECEMBER 2021

10) MOVEMENT IN FUNDS (Contd)

Comparatives for movement in funds

	At 1 January 2020	Net movement in funds	At 31 December 2020
	£	£	£
<b>Unrestricted funds</b>			
General fund	36,165	( 26,091 )	10,074
<b>Restricted funds</b>			
Environment and Development Projects	542	( 542 )	-
<b>TOTAL FUNDS</b>	<u>36,707</u>	<u>( 26,633 )</u>	<u>10,074</u>

Note: Following the completion of the Environment and Development Projects, all excess Restricted Funds are treated as Unrestricted Funds.

Comparative net movement in funds included in the above are as

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	66,195	( 102,927 )	( 36,732 )
<b>Restricted funds</b>			
Environment and Development Projects	43,069	( 32,970 )	10,099
<b>TOTAL FUNDS</b>	<u>109,264</u>	<u>( 135,897 )</u>	<u>( 26,633 )</u>

11) MEMBERSHIP

Television for the Environment is a charitable company limited by guarantee of its members. At present there are 3 members, each of whom guarantees up to £1.

**TELEVISION FOR THE ENVIRONMENT**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

	<b>2021</b>	<b>2020</b>
	<b>Total Funds</b>	<b>Total Funds</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	14,526	15,205
<b>Charitable activities</b>		
Environment and Development Projects	673	75,850
Fundraising and Marketing	72,580	8,498
Distribution of films	7,155	9,692
	<u>80,408</u>	<u>94,040</u>
<b>Investment income</b>		
Deposit account interest	4	19
<b>Total</b>	<u>94,938</u>	<u>109,264</u>
<b>EXPENDITURE ON</b>		
<b>Charitable activities</b>		
Wages	-	86,074
Social security	-	7,104
Pensions	-	3,591
Environment and Development Projects	72,155	39,128
	<u>72,155</u>	<u>135,897</u>
<b>Total resources expended</b>	<u>72,155</u>	<u>135,897</u>
<b>NET INCOME/(EXPENDITURE)</b>	<u>22,783</u>	<u>( 26,633 )</u>

**TELEVISION FOR THE ENVIRONMENT**

England & Wales - Charity number 326585

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# Accounts

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**REGISTERED COMPANY NUMBER: 01811236 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 326585**

**TELEVISION FOR THE ENVIRONMENT  
(A COMPANY LIMITED BY GUARANTEE)**

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**TELEVISION FOR THE ENVIRONMENT  
CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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Notes to the Financial Statements	9 to 13
Detailed Statement of Financial Activities	14

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## TELEVISION FOR THE ENVIRONMENT

### REPORT OF THE TRUSTEES

#### FOR THE YEAR ENDED 31 DECEMBER 2020

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The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st December 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

#### OBJECTIVES AND ACTIVITIES

##### Objectives and aims

The company's principle aim is to use the power of storytelling to drive real world action for a more sustainable future. For more than 35 years, tve has been pioneering environmental storytelling, educating millions of people around the world about the challenges facing our planet, their impact on people and what can be done differently.

tve fulfils its charitable objectives by producing, co-producing and distributing audit-visual content about the management, conservation and sustainable development of our natural resources in order to build a greener, more just world. We also undertake research and develop tools, strategies and platforms to help others more effectively communicate about environmental issues.

##### Public benefit

In shaping our objectives and planning our activities for the year, the Trustees have given consideration to the duties set out in Section 17(5) of the Charities Act 2011 to have due regard to the public benefit and to the Charity Commission Guidance on public benefit. In particular, the Trustees have considered how the planned activities will contribute to the overall aims and objectives that they have set.

The Trustees believe that paragraphs, specifically on Objectives and Aims and Charitable Activities for the year, relate in detail the benefit that the Charity provides to the public.

##### Volunteers

The Charity is extremely grateful for the support of all volunteers who helped the Charity during the year. The value of the Charity of the work of volunteers is estimated as in excess of £12,000.

The Charity would like to thank the University of Westminster for their technical and creative support for the tve Global Sustainability Film Awards. Students were BA (Hons) Television Production students from the University of Westminster's school of Design, Creative and Digital Industries. Support included providing editing facility for the shortlisted films aired online for the awards in November 2020.

#### ACHIEVEMENT AND PERFORMANCE

##### Charitable activities

tve's mission is to use the power of storytelling to drive real world action for a more sustainable future. For more than 35 years, tve has been pioneering environmental storytelling, educating millions of people around the world with the challenges facing our planet and how they impact people. We do this both by producing effective audio-visual programming about environmental issues and also by supporting others to do so in an effective manner.

In early 2020 tve continued to produce compelling environmental content and run effective programmes to engage target audiences. tve continued its Planet Reporter project, an online video project aimed at engaging young people globally with high-quality video journalism on environmental solutions relevant to their generation and connecting them with the issues and debates occurring during key international meetings in 2020. The project was designed to support five young filmmakers to produce short documentaries for digital distribution appealing to youth audiences, provide mentoring to build their journalistic skills as reporters and run a series online and live debates. In 2019, tve did the programme design and assembled funding and partnership from a consortium of seven organisations: the DBU (German Environment Foundation) BNP Paribas Foundation, WWF International, Convention on Biodiversity, Connect4Climate, UN Convention to Combat Desertification and IUCN.

tve had initiated the project and groundwork had been laid to continue the process throughout 2020. The lockdown caused by the COVID-19 caused the project to be put on hold by April 2020. As a result of COVID, the charity ceased to employ any staff after August 2020 and had to give up office premises. Up until August 2020, the average number of employees on a full time equivalent basis was 3.5 (2019: 3.9). Part of the funding put in place by the above organisations had been used on the project until April and the remaining used funds had to be returned back to the organisations. However BNP Paribas Foundation allowed its balance to be reallocated as sponsorship for the 2020 GSFA.

Post August 2020, tve's day to day affairs were dealt with by those trustees who continued on the Board under the new Chairmanship of Mei Sim Lai OBE DL. Some new trustees have also been recruited. Tve continued with the distribution of its films and the online presence of its content for distribution. As part of this strategy and to encourage effective environmental storytelling from business, we organised the 9th annual tve Global Sustainability Film Awards (GSFA), a programme of events and digital content spanning the year and culminating in an online five day awards and debate session aired on YouTube and other social media. The awards were hosted in partnership with Difficult Dialogues – an organisation founded by tve trustee Surina Narula MBE which brought writers, thinkers and policy makers into one platform to discuss the solutions to the challenges the world faces. The Awards also helped to raise unrestricted funding for tve.

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**TELEVISION FOR THE ENVIRONMENT**  
**REPORT OF THE TRUSTEES (Cont'd)**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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The 108 films entered highlighted global wide-ranging social and environmental solutions, showcased initiatives from 27 countries and diverse industry sectors. All films entered were uploaded to tve's GSFA YouTube channel and were promoted to inspire industry peers and wider audiences. We are grateful to United Living Group, BNP Paribas, Grace Bian and Azad Ayub Limited for being our sponsors and also to all who made donations and supported this first ever tve virtual GSFA awards. We are also grateful for the kind support provided by Surina Narula's team in the UK and in India to ensure that the 2020 GSFA was a great success.

tve continues to see the development of our social channels and website as a key pillar of our strategy, helping us to ensure the content we produce, and curate reaches the widest possible audience. Our four YouTube channels, which include our archive, the tveGSFA channel, the tvebiomovies channel, and our main tve channel, continued to receive high traffic, demonstrating the longevity of the content we both produce and curate. Together, these channels received 1,556,378 views during 2020. Our Facebook presence continues to share news of our events and competitions and increase the views of our videos. We saw engagements (e.g. likes, comments and shares of our Facebook posts) at 16,055 with 146,786 impressions. Our tve.org website received over 22,800 views over the year, with our subsites achieving a viewership of another 35,000.

Fundraising to replenish the reserves of tve remain a top priority for tve in the coming year and work has already started on the 10th Anniversary GSFA and fringe events that tve would like to hold during COP26 in Glasgow.

**FINANCIAL REVIEW**

**Financial position**

Income for the year was £109,263 (2019: £275,592) and expenditure was £135,897 (2019: £329,370). The Trustees continue to review the financial performance.

**Reserve policy**

As at 31st December 2020, total reserves stood at £10,073 (2019: £36,707) of which £10,641 (2019: £542) was restricted.

The Trustees continue to regularly review the level of reserves to ensure that they are adequate to support the continuation of the Charity and have set the next target for the unrestricted reserves as three months of running costs. To enable this the Trustees continue to host charity events to raise awareness on the work of tve and build supporter base for the work of tve.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The organisation is a charitable company limited by guarantee, incorporated on 25 April 1984 and registered as a Charity on 22 May 1984.

The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association. Under these Articles, the Trustees are elected at the Annual General Meeting to serve for a period of four years, up to a maximum of eight years.

The members have guarantee to contribute a maximum of £1 each in the event of the company being wound up.

**Executive Board**

The members of the Executive Board who served during the year are shown in Reference and Administrative Details. The members of the Executive Board fulfil the same function as Directors under the Companies Acts. The Board has the power to appoint additional members as it considers fit to do so.

**Recruitment, induction and training of new members**

Recruitment takes place on an annual basis via a nomination process whereby current Trustees can suggest suitable potential new members. The candidates are discussed by the Board and once agreement is reached invitations are issued by the Trustee Chair. Members serve initially for a period of four years. An induction programme is available to all new members.

**Organisation structure**

During the period under review, the Charity was run by a Management Committee until August 2020 when the two remaining staff had to be made redundant due to the pandemic and tve's office was closed. Since then, the trustees have run the charity with assistance from an external Consultant, Karma Wangdi. The Board of Trustees continue to meet to deal with the affairs of the Charity.

**Working Name**

tve

**Related parties**

There is one organisation that is connected to the Trust by reason of common control – TVE, Television Trust for the Environment which is separately constituted and registered in the USA. There were no transactions with TVE, Television Trust for the Environment in the year (2019-2020: £Nil)

**Risk management**

The Executive Board has examined the major strategic, business and operational risks that the Charity faces and confirm that the necessary procedures and controls are in place to mitigate these risks. The risks to which the Charity is exposed are reviewed on a timely basis and action taken accordingly.

**TELEVISION FOR THE ENVIRONMENT**  
**REPORT OF THE TRUSTEES (Cont'd)**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company Number**  
01811236 (England and Wales)

**Registered Charity Number**  
326585

**Registered office**  
8-10 Queensberry Place  
London  
SW7 2EA

**Trustees**

A I W Clark  
M S Lai  
S Narula  
N Nuttall - Appointed 16 March 2021  
A Ayub - Appointed 14 September 2021  
S Sarang - Appointed 3 September 2021  
N Kumar - Appointed 18 March 2021  
M Kaushik - Appointed 17 March 2021  
C Mazur - Resigned 18 September 2020  
J R E Fulcher - Resigned 18 May 2020  
A C Toulmin - Resigned 25 August 2020  
A James - Resigned 18 September 2020  
V Brooks - Resigned 18 September 2020  
R Melman - Resigned 18 September 2020

**Emeritus Trustees**

The Lord St John of Bletso  
Richard Creasey  
Lady Glenarthur  
Christopher Oakley

**Hon. Treasurer** J Kho

**Independent Examiner**

Gareth Rees  
PB Associates  
2 Castle Business Village  
Station Road  
Hampton  
Middlesex TW12 2BX

**Solicitors**

Allen & Overy LLP  
One Bishops Square  
London  
E1 6AD

**TELEVISION FOR THE ENVIRONMENT  
REPORT OF THE TRUSTEES (Cont'd)  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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**REFERENCE AND ADMINISTRATIVE DETAILS**

**Bankers**

Royal Bank of Scotland  
Camden Town Branch  
189 - 191 Camden High Street  
London  
NW1 7BP

Triodos Bank NV  
Deanery Road  
Bristol  
BS1 5AS

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees (who are also directors of Television for the Environment for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company 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 charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charity SORP;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is appropriate to presume that the charitable company 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 charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of Trustees on 29 September 2021 and signed on its behalf by:

.....  
M S Lai - Chair of Trustees

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEE OF  
TELEVISION FOR THE ENVIRONMENT**

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**Independent examiner's report to the trustee of Television for the Environment ('the company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st December 2020.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directors given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I can confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

- 1) Accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
- 2) The accounts do not accord with those records; or
- 3) The accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirements that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
- 4) The accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting standard applicable in the UK and Republic of Ireland (FRS102)).

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.



**Gareth Rees**

Independent examiner

PB Associates

2 Castle Business Village

Station Road

Hampton

Middlesex TW12 2BX

Date: 29 September 2021

**TELEVISION FOR THE ENVIRONMENT**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

	Notes	Unrestricted Funds £	Restricted Funds £	2020 Total Funds £	2019 Total Funds £
<b>INCOME AND ENDOWMENTS FROM:</b>					
Donations and legacies	2	15,205	-	15,205	121,182
<b>Charitable activities</b>					
Environment and Development Projects	4	32,781	43,069	75,850	129,819
Fundraising and Marketing		8,498	-	8,498	9,616
Distribution of films		9,692	-	9,692	14,900
Investment income	3	19	-	19	75
<b>Total</b>		<u>66,195</u>	<u>43,069</u>	<u>109,264</u>	<u>275,592</u>
<b>EXPENDITURE ON</b>					
Charitable activities	5	102,927	32,970	135,897	329,370
<b>Total</b>		<u>102,927</u>	<u>32,970</u>	<u>135,897</u>	<u>329,370</u>
<b>NET INCOME/(EXPENDITURE)</b>		( 36,732 )	10,099	( 26,633 )	( 53,778 )
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		36,165	542	36,707	90,485
Reallocation of Funds	10	10,641	( 10,641 )	-	-
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>10,074</u>	<u>-</u>	<u>10,074</u>	<u>36,707</u>

The notes form part of these financial statements

TELEVISION FOR THE ENVIRONMENT (REGISTERED NUMBER: 01811236)

BALANCE SHEET  
AS AT 31 DECEMBER 2020

	Notes	Unrestricted Funds £	Restricted Funds £	2020 Total Funds £	2019 Total Funds £
<b>CURRENT ASSETS</b>					
Debtors	8	6,580	-	6,580	21,960
Cash at bank		25,123	-	25,123	38,187
		<u>31,703</u>	<u>-</u>	<u>31,703</u>	<u>60,147</u>
<b>CREDITORS</b>					
Amounts falling due within one year	9	( 21,629 )	-	( 21,629 )	( 23,440 )
		<u>10,074</u>	<u>-</u>	<u>10,074</u>	<u>36,707</u>
<b>NET CURRENT ASSETS</b>					
		<u>10,074</u>	<u>-</u>	<u>10,074</u>	<u>36,707</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		<u>10,074</u>	<u>-</u>	<u>10,074</u>	<u>36,707</u>
<b>NET ASSETS</b>					
		<u>10,074</u>	<u>-</u>	<u>10,074</u>	<u>36,707</u>
<b>FUNDS</b>					
	10			10,074	36,165
Unrestricted funds					
Restricted funds				-	542
				<u>10,074</u>	<u>36,707</u>
<b>TOTAL FUNDS</b>					

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2020 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- ensuring that the charitable company keeps accounting records that comply with Section 386 and 387 of the Companies Act 2006, and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees on 29 September 2021 and were signed on its behalf by:

.....  
M S Lai - Chair of Trustees

The notes form part of these financial statements

**1) ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

**Income**

All incoming resources are included in the SOFA when the Charity is legally entitled to the income and it is probable that the income will be received and the amount can be measured reliably. Legal entitlement is considered to be the combination of when the contract for project work is signed by both parties and the contracted costs begin to accrue following work commenced on the project, so as to match the income generated against the costs incurred on each project.

Incoming resources are classified as restricted, designated or unrestricted in accordance with the requirements of SORP 2015.

Restricted incoming resources are those that are subject to special conditions imposed by the funder, and on completion of such a project any unspent funds will be returned to the funder. Designated incoming resources are subject to special conditions imposed by the funder but on completion of such projects any remaining balance is transferred to the General Fund. Unrestricted incoming resources are those funds that are not subject to any restrictions and can be expended at the discretion of the Trustees in furtherance of the Charity's objectives.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on the basis consistent with the use of resources.

**1) ACCOUNTING POLICIES (Contd)****Taxation**

The Charity is considered to pass the tests set out in Paragraph 1 Schedule 6 Finance Act 2010 and therefore it meets the definition of a charitable company for UK Corporation Tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Foreign currencies**

Assts and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Operating leases**

Rentals payable under operating leases are charged to the Statement of Financial Activities in the year in which they are payable.

**Film library**

The company has a library of films comprising of films made since the formation of the company in 1984. The value of these films to the company is the value of the future income flows that will come from the sale of these films, or footage from them. Owing to the uncertainty of these future flows, no value is ascribed to the film library in these Financial Statements.

**2) DONATIONS AND LEGACIES**

	2020	2019
	£	£
Donations	<u>15,205</u>	<u>121,182</u>

**3) INVESTMENT INCOME**

Deposit account interest	<u>19</u>	<u>75</u>
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TELEVISION FOR THE ENVIRONMENT

NOTES TO THE FINANCIAL STATEMENTS (Contd)  
FOR THE YEAR ENDED 31 DECEMBER 2020

4) INCOME FROM CHARITABLE ACTIVITIES

	2020	2019
	£	£
Environment and Development Projects	75,850	129,819
Fundraising and marketing	8,498	9,616
Distribution of films	9,692	14,900
	<u>94,040</u>	<u>154,335</u>

5) CHARITABLE ACTIVITIES COSTS

	2020	2019
	£	£
Direct costs	121,411	300,782
Support costs	14,486	28,588
	<u>135,897</u>	<u>329,370</u>

6) TRUSTEES' REMUNERATION AND BENEFITS

There are no trustees' remuneration or other benefits for the year ended 31st December 2020 nor for the year ended 31st December 2019.

**Trustees' expenses**

There are no trustees' expenses paid for the year ended 31st December 2020 nor for the year ended 31st December 2019.

7) STAFF COSTS

	2020	2019
	£	£
Wages and salaries	86,074	167,259
Social security costs	3,321	13,828
Other pension costs	3,591	8,106
	<u>92,986</u>	<u>189,193</u>

As a result of COVID, the charity ceased to employ any staff after August 2020. Up until August 2020, the average number of employees on a full time equivalent basis was 3.5 (2019: 3.9)

No employees received emoluments in excess of £60,000.

8) DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Trade debtors	4,080	13,108
Other debtors	-	7,621
VAT	-	31
Prepayments and accrued income	2,500	1,200
	<u>6,580</u>	<u>21,960</u>

TELEVISION FOR THE ENVIRONMENT

NOTES TO THE FINANCIAL STATEMENT (Contd)  
FOR THE YEAR ENDED 31 DECEMBER 2020

9) CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Trade creditors	1,589	140
Social security and other taxes	-	5,498
VAT	1,049	-
Accruals and deferred income	18,991	17,802
	<u>21,629</u>	<u>23,440</u>

10) MOVEMENT IN FUNDS

	At 1 January 2020 £	Net movement in funds £	At 31 December 2020 £
<b>Unrestricted funds</b>			
General fund	36,165	( 36,732 )	
Reallocation of funds (See Note)	-	10,641	
			10,074
<b>Restricted funds</b>			
Environment and Development Projects	542	10,099	
Reallocation of funds (See Note)	-	( 10,641 )	
			-
<b>TOTAL FUNDS</b>	<u>36,707</u>	<u>( 26,633 )</u>	<u>10,074</u>

Net movement in funds included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	66,195	( 102,927 )	( 36,732 )
<b>Restricted funds</b>			
Environment and Development Projects	43,069	( 32,970 )	10,099
<b>TOTAL FUNDS</b>	<u>109,264</u>	<u>( 135,897 )</u>	<u>( 26,635 )</u>

Note: Following the completion of the Environment and Development Projects, all excess Restricted Funds are treated as Unrestricted Funds.

TELEVISION FOR THE ENVIRONMENT

NOTES TO THE FINANCIAL STATEMENT (Contd)  
FOR THE YEAR ENDED 31 DECEMBER 2020

10) MOVEMENT IN FUNDS (Contd)

Comparatives for movement in funds

	At 1 January 2019 £	Net movement in funds £	At 31 December 2019 £
<b>Unrestricted funds</b>			
General fund	47,884	( 11,719 )	36,165
<b>Restricted funds</b>			
Environment and Development Projects	42,601	( 42,059 )	542
<b>TOTAL FUNDS</b>	<u>90,485</u>	<u>( 53,778 )</u>	<u>36,707</u>

Comparative net movement in funds included in the above are as

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	154,293	( 166,012 )	( 11,719 )
<b>Restricted funds</b>			
Environment and Development Projects	121,299	( 163,358 )	( 42,059 )
<b>TOTAL FUNDS</b>	<u>275,592</u>	<u>( 329,370 )</u>	<u>( 53,778 )</u>

11) MEMBERSHIP

Television for the Environment is a charitable company limited by guarantee of its members. At present there are 3 members, each of whom guarantees up to £1.

**TELEVISION FOR THE ENVIRONMENT**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

	<b>2020</b>	<b>2019</b>
	<b>Total</b>	<b>Total</b>
	<b>Funds</b>	<b>Funds</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	15,205	121,182
<b>Charitable activities</b>		
Environment and Development Projects	75,850	129,819
Fundraising and Marketing	8,498	9,616
Distribution of films	9,692	14,900
	<u>94,040</u>	<u>154,335</u>
<b>Investment income</b>		
Deposit account interest	19	75
<b>Total</b>	<u>109,264</u>	<u>275,592</u>
<b>EXPENDITURE ON</b>		
<b>Charitable activities</b>		
Wages	86,074	167,259
Social security	3,321	13,828
Pensions	3,591	8,106
Environment and Development Projects	42,911	140,177
	<u>135,897</u>	<u>329,370</u>
<b>Total resources expended</b>	<u>135,897</u>	<u>329,370</u>
<b>NET INCOME/(EXPENDITURE)</b>	<u>( 26,633 )</u>	<u>( 53,778 )</u>
<b>RECONCILIATION OF FUNDS</b>		
Total funds brought forward	36,707	90,485
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>10,074</u>	<u>36,707</u>

This page does not form part of the statutory financial statements