Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	25		31	12	25

Section A Reference and administration details

Charity name	UK GREEN FILM FESTIVAL
Other names charity is known by	

Registered charity number (if any)	1158639	
Charity's principal address	C/O Igloo Regeneration Limited	
	Huckletree Ancoats, The Express Building, 9 Great Ancoats Street	
	MANCHESTER	
	Postcode	M4 5AD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	ADAM WATSON			
2	JOHN LONG			
3	STEPH BROOKS	CHAIR	16/01/2026	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

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

Additional governance issues (Optional information)

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

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

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE ENVIRONMENT THROUGH THE PRESENTATION OF FILMS.

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

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

Additional details of objectives and activities (Optional information)

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

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

Section D Achievements and performance

Summary of the main achievements of the charity during the year

UK GREEN FILM FESTIVAL RETURNED TO UK CINEMAS IN 2025 CONTINUING WITH THE NEW DATES IN JUNE, INCREASING ITS REACH, WITH SCREENINGS IN 19 CINEMAS ACROSS THE UK.

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

Section E Financial review

Brief statement of the charity's policy on reserves	THE FESTIVAL HAS RESERVES OF APPROX. £3700 - REMAINING RESERVES WILL BE MADE AVAILABLE FOR THE DELIVERY OF THE NEXT FESTIVAL.
Details of any funds materially in deficit	

Further financial review details (Optional information)

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

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

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Stephanie Brooks	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	13/10/2026	

CHARITY COMMISSION FOR ENGLAND AND WALES

UK Green Film Festival	1158639

Receipts and payments accounts

CC16a

For the period from	01/01/2025	To	31/12/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Film Sales	4,000	-	-	4,000	-
Sponsorship	10,500	-	-	10,500	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	14,500	-	-	14,500	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,500	-	-	14,500	-
A3 Payments					
Internet	392	-	-	392	-
Marketing	334	-	-	334	-
Postage	96	-	-	96	-
Film Rights	4,451	-	-	4,451	-
Staff Costs	16,850	-	-	16,850	-
		-	-	-	-

		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	22,123	-	-	22,123	-

A4 Asset and investment purchases. (see table)					
		-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	22,123	-	-	22,123	-
Net of receipts/(payments)	- 7,623	-	-	- 7,623	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,399	-	-	11,399	-
Cash funds this year end	3,776	-	-	3,776	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	3,776	-	-
		-	-	-
		-	-	-
	Total cash funds	3,776	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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

B4 Assets retained for the charity's own use

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

B5 Liabilities

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

		-	
		-	

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

Signature	Print Name	Date of approval
	Stephanie Brooks	13/10/2026
	John Long	13/10/2026