

**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**

**TELEVISION FOR THE ENVIRONMENT  
CONTENTS OF THE 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**

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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 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:

- a) ensuring that the charitable company keeps accounting records that comply with Section 386 and 387 of the Companies Act 2006, and
- b) 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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