

# LIGHT FOOT ENTERPRISES

England & Wales · Charity number 1154310

## Details

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**Other names** Lightfoot Enterprises

**Status** Registered

**Legal form** Charitable company

**Company number** [06494228](#)

**Registered** 2013-10-23

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

## Contact

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**Address** Enterprise South West Shropshire  
Enterprise House  
Station Street  
Bishops Castle  
Shropshire  
SY9 5AQ

**Phone** 01588630052

**Email** [lorraine.waumsley@gmail.com](mailto:lorraine.waumsley@gmail.com)

**Website** <https://www.lightfootenterprises.org>

## Activities

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**Objects:** TO PROMOTE SUSTAINABLE DEVELOPMENT FOR THE BENEFIT OF THE PUBLIC BY:(A) THE PRESERVATION, CONSERVATION AND PROTECTION OF THE ENVIRONMENT AND THE PRUDENT USE OF RESOURCES;(B) THE RELIEF OF POVERTY AND THE IMPROVEMENT OF THE CONDITIONS OF LIFE IN SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITIES;(C) THE PROMOTION OF SUSTAINABLE MEANS OF ACHIEVING ECONOMIC GROWTH AND REGENERATION.TO ADVANCE THE EDUCATION OF THE PUBLIC IN SUBJECTS RELATING TO SUSTAINABLE DEVELOPMENT AND THE PROTECTION, ENHANCEMENT AND REHABILITATION OF THE ENVIRONMENT AND TO PROMOTE STUDY AND RESEARCH IN SUCH SUBJECTS PROVIDED THAT THE USEFUL RESULTS OF SUCH STUDY ARE DISSEMINATED TO THE PUBLIC AT LARGE.(SUSTAINABLE DEVELOPMENT MEANS 'DEVELOPMENT WHICH MEETS THE NEEDS OF THE PRESENT WITHOUT COMPROMISING THE ABILITY OF FUTURE GENERATIONS TO MEET THEIR OWN NEEDS'.)

**Activities:** The charity's object is to promote sustainable development for the benefit of the public and it does so principally by providing information on ways by which householders and others can reduce their carbon budget, especially energy use in the home. The Going Wild project raises awareness of environmental issues particularly the global Ecological and Climate Emergency.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Environment/conservation/heritage
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Herefordshire
- Powys
- Shropshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£56,377	£49,280	-	-
2024-03-31	£16,190	£11,603	-	-
2023-03-31	£20,325	£12,922	-	-
2022-03-31	£8,465	£5,052	-	-
2021-03-31	£2,677	£2,433	-	-

## Trustees

Name	Role	Appointed
BERNARD STEVEN EDWARDS		2013-10-18
Clare Billett		2025-10-13
Daphne du Cros		2023-11-14
HELEN FAIRWEATHER		2013-10-18
Jeremy David Brignell-Thorp		2021-01-20
Lorraine Joan Monro Waumsley		2019-03-04
MS TANIA JANE CAROLINE DOLLEY		2013-10-18
Michael John Watkins		2021-01-05
Patrick Hoggard		2025-12-10

**LIGHT FOOT ENTERPRISES**

England & Wales - Charity number 1154310

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# Accounts

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2025

# ANNUAL REPORT



PREPARED BY

**LIGHT FOOT ENTERPRISES**



# OBJECTIVES AND ACTIVITIES

Lightfoot is a charity whose principal activity is to promote sustainable use of the Earth's resources for the benefit of the public and environment.

Its objects are:

- To promote sustainable development for the benefit of the public by:
  - The preservation, conservation and protection of the environment and the prudent use of resources;
  - The relief of poverty and the improvement of the conditions of life in socially and economically disadvantaged communities;
  - The promotion of sustainable means of achieving economic growth and regeneration;
  - The advancement and understanding of sustainable development;
  - The protection, enhancement and rehabilitation of the environment, using scientific methods to collect reliable data, and develop models of best practice.



# WHERE WE ARE

We operate in the Welsh Marches area covering parts of Powys, Herefordshire and Shropshire. There are many local community initiatives that operate within this area, and we aim to share and spread ideas and good practice across the whole region, collaborating and supporting other groups and organisations which share our aims.

We support local actions that increase knowledge and understanding of the Climate and Ecological Emergency that we all face. We do this through outreach to communities, including schools, providing help and support to individuals who wish to reduce their carbon and ecological footprint and sharing resources and ideas to build local resilience, reviewing our aims, objectives and activities as needed.

Some of our specific practical tools for change are described on the [website](#) e.g.

- Measuring your carbon footprint
- The [Household Energy Survey](#) – helping people to make the changes to their energy use in the home.
- Bishops Castle Climate Action Plan, Food Resilience Plan and Wildlife Recovery

# ACTIVITIES DURING THE YEAR:

A summary of the main achievements of the charity up to March 2025

## GOING WILD

February 2024 – March 2025

The project officially started in February 2024 (based on funding timing stipulations)- having been notified the previous September of the success of its Lottery Award. A project manager was appointed and started in June of 2024, followed by an assistant a few months after. The effect of this was that all the activities that summer were late starting and gave us a lot to catch up on. The assistant role did not work out for the appointed person, with a new appointment being made later in 2025 to support on communications and project delivery.

The infrastructure is in place and activities have begun on the following:

1. Kids' club
2. Moth Group
3. Swift Group
4. Conservation Volunteers
5. Meadow management at several sites
6. Talks in the Town Hall
7. Office and support secured at Enterprise House
8. Steering Group in place



# ACTIVITIES DURING THE YEAR:

A summary of the main achievements of the charity up to March 2025

## THE CLIMATE ACTION GROUP:

- Updated the Bishop's Castle Climate Action Plan for the Town Council;
- Continued work on the Community Heat Network, which received substantial funding of £100k for its Stage 2 studies, for the Wind Turbine Planning Application
- Continued to develop 'Food Forward' (detail below).
- Planning was also underway for the Lightfoot Environment Fair later in the year.



# ACTIVITIES DURING THE YEAR:

A summary of the main achievements of the charity up to March 2025

## FOOD FORWARD

Focused on activities relating to Bishop's Castle's Food System, including:

- The Bishop's Castle Community Food Resilience Strategy is a branch of the Town's Climate Action Plan. The Food Strategy is the only one in Shropshire County and is supported by the Shropshire Good Food Partnership and held up as a model for Town and Parish engagement for local food systems. The Food Resilience Strategy is currently under review for Town Council approval in early 2026.
- The Bishop's Castle Community Seed Bank offers periodic training for seed saving and distribution of open-pollinated, non-GMO seed to community members in an effort to boost local food security, community resilience and seed sovereignty. It runs a seed bank stall at the local monthly farmers market throughout the year.
- Food Forward is supporting in discussions on possibilities for a Community-ownership proposal, with a steering group having been formed in November 2024. The initiative is being supported by the Plunkett Foundation, with the aim of keeping an independent shop alive on Bishop's Castle's High Street.
- Food Forward contributes a 'food systems-lens' to local Climate Action group activities.



# ACTIVITIES DURING THE YEAR:

A summary of the main achievements of the charity up to March 2025

## SAVING ENERGY IN THE HOME

Cartrefi Clyd

The Green Homes Wales scheme is now the entire workload of Cartrefi Clyd. The scheme is funded by the Welsh Government. Our main problem in Cartrefi Clyd is managing demand: we have gained and lost several retrofit assessors over the last few months and currently are operating with about four, with significant gaps in North Wales where we struggle to service clients. Where reports are delivered, client feedback is very good. We have recently asked Green Homes Wales to pause passing on new leads to enable us to catch up with backlog and we are attempting to recruit additional Retrofit Assessors in the regions of Wales that we struggle to cover. Overall feedback on the Green Homes Wales scheme is that it is struggling to delivery as many fabric measures, mainly external wall insulation, as hoped, and many clients are opting for the technology solutions of photovoltaic panels, batteries and heat pumps. This is partly due to the difficulty of identifying installers with PAS2030 accreditation for measures such as external wall insulation - an ongoing problem.

# OUR PROJECTS



**Independent Home Energy Surveys**



**The Bishop's Castle Climate Action Plan**



**BISHOP'S CASTLE CLIMATE ACTION GROUP**  
lightfoot

**Landscape & Biodiversity**

**Community Food Resilience Strategy**

**Sustainable Community Heating**

**GOING WILD IN BC**



**BISHOP'S CASTLE CLIMATE ACTION PLAN**



**BC HEAT INITIATIVE**

# CONTACT & INFO

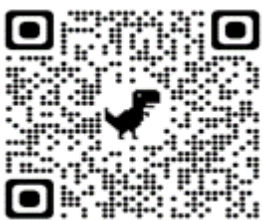
**Tel: 0300 102 4458**

**Email: [info@lightfootenterprises.org](mailto:info@lightfootenterprises.org) Web:**

**<http://www.lightfootenterprises.org>**

**Light Foot Enterprises is a company registered in England and Wales no. 06494228 & is a registered charity no. 1154310**

**Registered office: Enterprise House Station Street, Bishops Castle, Shropshire, SY9 5AQ**



COMPANY NUMBER: 06494228

LIGHT FOOT ENTERPRISES  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025

CLIVE SAWYER & ASSOCIATES  
ACCOUNTANCY AND TAXATION SERVICES

LIGHT FOOT ENTERPRISES  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025

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Profit and Loss account	4
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LIGHT FOOT ENTERPRISES

COMPANY INFORMATION

**DIRECTORS :**

T Dolley  
D D Du Cros  
B S Edwards  
H Fairweather  
M G Membery  
D S C Thomlinson  
L J M Waumsley  
A R Weeks  
J D Thorp  
M J Watkins

**REGISTERED OFFICE:**

32 The Wintles  
Bishops Castle  
Shropshire  
SY9 5ES

**ACCOUNTANTS:**

Clive Sawyer and Associates  
7 Market Square  
Bishops Castle  
Shropshire  
SY9 5BN

**COMPANY NUMBER:**

**06494228**

## LIGHT FOOT ENTERPRISES

### DIRECTORS' REPORT

The directors present their report and the financial statements for the Year Ended 31 March 2025.

#### **PRINCIPAL ACTIVITIES AND BUSINESS REVIEW**

The company is a not for profit organisation and its principal activity is to promote sustainable use of the earth's resources for the benefit of the public. The company operates a Household Energy Service.

#### **RESULTS AND DIVIDEND**

The profit for the year, after taxation, was £ 3,705. Retained profits carried forward at the year end are £ 19,970.

#### **DIRECTORS**

The directors who have served during the year are as follows :

T. Dolley	B.S. Edwards	H. Fairweather	M.G. Membery
D.S.C. Thomlinson	M J Watkins	A.R. Weeks	L.J.M. Waumsley
J D Thorp	D D Du Cros		

#### **MEMBERS**

Each of the members is liable to contribute an amount not exceeding £10 towards the assets of the company in the event of liquidation.

#### **BY ORDER OF THE BOARD**

-----  
L. J. M. Waumsley (Director)

ACCOUNTANTS REPORT TO THE MEMBERS OF  
LIGHT FOOT ENTERPRISES  
FOR THE YEAR ENDED 31 MARCH 2025

In accordance with instructions given to us, we have prepared, without carrying out an audit, the financial statements on pages 4 to 8 from the accounting records of Light Foot Enterprises from the information and explanations supplied to us.

**Clive Sawyer & Associates**

**Taxation and Accountancy Services**

**LIGHT FOOT ENTERPRISES**  
**PROFIT & LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2025**

	<u>2025</u>	<u>2024</u>
	<u>£</u>	<u>£</u>
Turnover	56,377	16,190
Direct expenditure	<u>49,280</u>	<u>6,581</u>
	7,097	9,609
Administrative Expenses	<u>3,392</u>	<u>5,022</u>
Operating Profit/ (Loss)	3,705	4,587
Interest	-	-
Profit/ (Loss) on ordinary activities before taxation	<u>3,705</u>	<u>4,587</u>
Tax on profit on ordinary activities	-	-
Profit/ (Loss) for the year after taxation	<u>3,705</u>	<u>4,587</u>
Dividend for the year	-	-
	<u>3,705</u>	<u>4,587</u>
Retained Profit brought forward	16,265	11,678
Retained Profit carried forward	<u><u>£19,970</u></u>	<u><u>£16,265</u></u>

**LIGHT FOOT ENTERPRISES**  
**BALANCE SHEET**  
**AS AT 31 MARCH 2025**

	<u>2025</u>		<u>2024</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<b>Tangible assets</b>		-		112
<b>CURRENT ASSETS</b>				
Debtors	2,500		-	
Cash	407		-	
Cash - Food Forward	62		123	
Cash at Bank and in Hand	18,760		18,675	
	<u>21,729</u>		<u>18,798</u>	
<b>CURRENT LIABILITIES</b>				
Trade Creditors	1,759		2,645	
<b>NET CURRENT ASSETS</b>		<u>19,970</u>		<u>16,153</u>
<b>NET ASSETS</b>		<u>19,970</u>		<u>16,265</u>
<b>CAPITAL AND RESERVES</b>		<u>19,970</u>		<u>16,265</u>

LIGHT FOOT ENTERPRISES

BALANCE SHEET AS AT 31 MARCH 2025 (CONTINUED)

- (a) For the year ended 31 March 2025 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- (b) The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- (c) The directors acknowledge their responsibility for:
  - I) ensuring the company keeps accounting records which comply with Section 386; and
  - II) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on ..... 2025.

..... Director  
L. J. M. Waumsley

LIGHT FOOT ENTERPRISES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

**1. ACCOUNTING POLICIES**

**(a) Basis of accounting**

The financial statements have been prepared on the historical cost basis of accounting.

**(b) Cash flow statement**

In accordance with the exemption allowed by Financial Reporting Statement No.1 these financial statements do not include a cash flow statement.

**2. FIXED ASSETS**

<u>COST</u>	<u>Plant &amp; Equipment</u>
As at 1 April 2024 & 2025	<u>10,256</u>
 <u>DEPRECIATION</u>	
As at 1 April 2024	10,144
Depreciation in Year	<u>112</u>
At at 31 March 2025	<u>10,256</u>
 <u>NET BOOK VALUES</u>	
As at 31 March 2025	-- =====

**3. CREDITORS**

Trade Creditors	1,759 =====
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**LIGHT FOOT ENTERPRISES**  
**TRADING, PROFIT & LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2025**

	<u>2025</u>		<u>2024</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<b>Income</b>				
Grants	6,500		11,395	
Grants - Going Wild National Heritage	41,853		-	
Consultancy	600		1,030	
Donations	6,344		1,693	
Projects	1,080		266	
Fundraising	-		1,806	
		<u>56,377</u>		<u>16,190</u>
<b>Direct Expenditure</b>				
Project expenditure	1,792		6,581	
Going Wild	46,648		-	
Other direct costs	840		-	
		<u>49,280</u>		<u>6,581</u>
<b>Gross profit</b>		7,097		9,609
Interest		-		-
<b>Administrative Expenses</b>				
Accountancy	250		250	
Bookkeeping	1,618		183	
Rental	40		900	
Postage, stationery, telephone	277		128	
Website	177		823	
Staffing and Recruitment	-86		1,723	
Depreciation	112		38	
Insurance	649		717	
Sundry expenses	355		260	
		<u>3,392</u>		<u>5,022</u>
<b>Net Profit</b>		<u><u>3,705</u></u>		<u><u>4,587</u></u>

COMPANY NUMBER: 06494228

LIGHT FOOT ENTERPRISES  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025

CLIVE SAWYER & ASSOCIATES  
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**LIGHT FOOT ENTERPRISES**  
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LIGHT FOOT ENTERPRISES

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LIGHT FOOT ENTERPRISES

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