

2025

ANNUAL REPORT



PREPARED BY

LIGHT FOOT ENTERPRISES

A vibrant photograph of a sunlit forest. Sunbeams stream through the dense green canopy of tall trees. In the foreground, a rustic wooden deck made of dark planks stretches across the frame.

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:

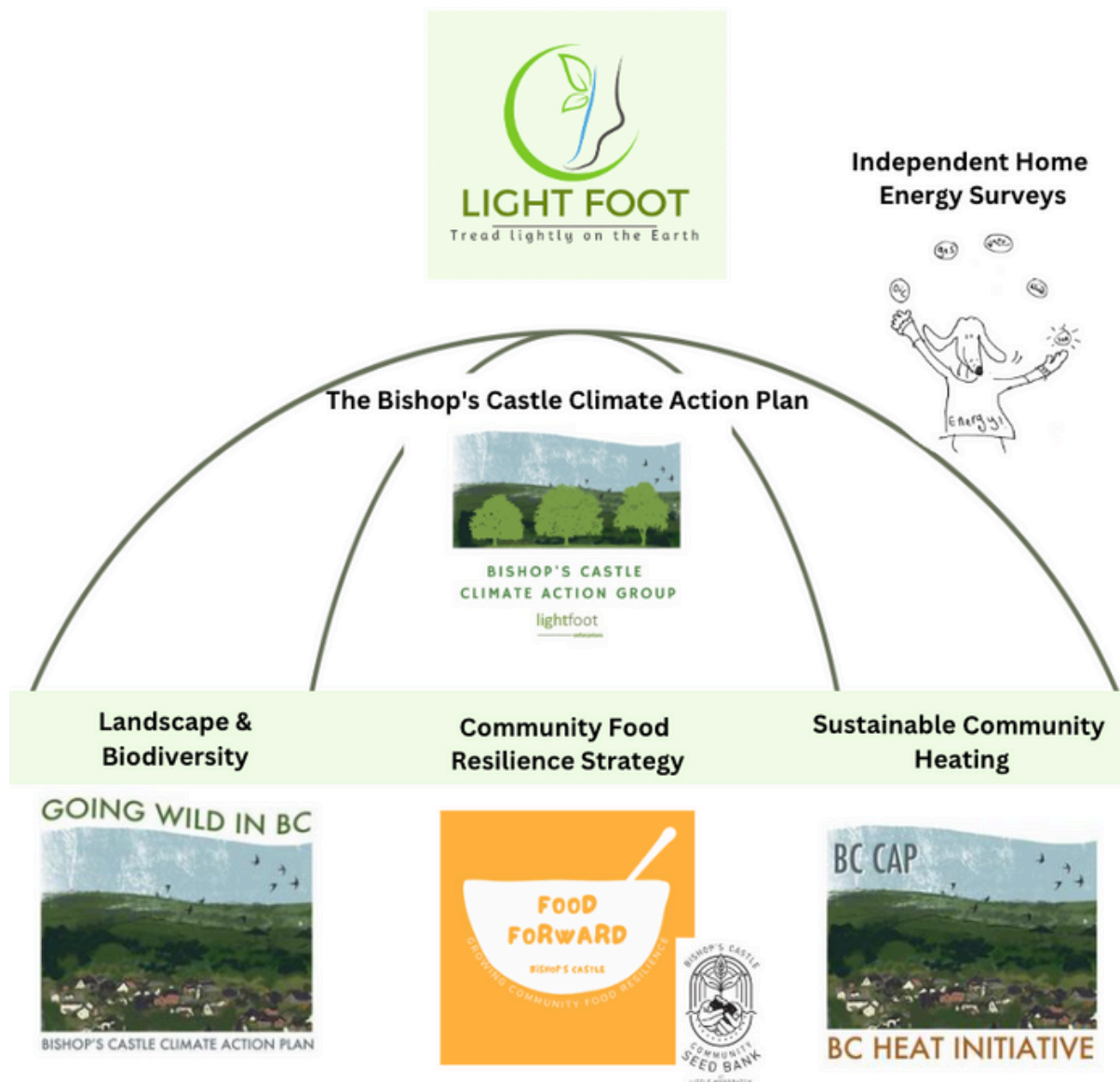
A summary of the main achievements of the charity up to March 2025

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



CONTACT & INFO

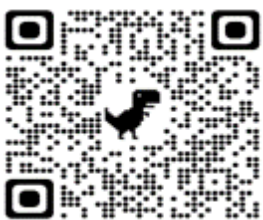
Tel: 0300 102 4458

Email: 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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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>£</u>	<u>2024</u> <u>£</u>
Turnover	56,377	16,190
Direct expenditure	49,280	6,581
	7,097	9,609
Administrative Expenses	3,392	5,022
Operating Profit/ (Loss)	3,705	4,587
Interest	-	-
Profit/ (Loss) on ordinary activities before taxation	3,705	4,587
Tax on profit on ordinary activities	-	-
Profit/ (Loss) for the year after taxation	3,705	4,587
Dividend for the year	-	-
	3,705	4,587
Retained Profit brought forward	16,265	11,678
Retained Profit carried forward	<u>£19,970</u>	<u>£16,265</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>
Tangible assets		-		112
CURRENT ASSETS				
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>	
CURRENT LIABILITIES				
Trade Creditors	1,759		2,645	
NET CURRENT ASSETS		<u>19,970</u>		<u>16,153</u>
NET ASSETS		<u><u>19,970</u></u>		<u><u>16,265</u></u>
CAPITAL AND RESERVES		<u><u>19,970</u></u>		<u><u>16,265</u></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 & 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

	2025		2024	
	£	£	£	£
Income				
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	
		56,377		16,190
Direct Expenditure				
Project expenditure	1,792		6,581	
Going Wild	46,648		-	
Other direct costs	840		-	
		49,280		6,581
Gross profit		7,097		9,609
Interest		-		-
Administrative Expenses				
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	
		3,392		5,022
Net Profit		3,705		4,587

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LIGHT FOOT ENTERPRISES

FINANCIAL STATEMENTS

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