

The Louis de Wet Foundation

Registered charity number 1192387

Unaudited

Financial Statements

Year ended 31st December 2025



The Louis de Wet Foundation
Financial statements for the year ended 31st December 2025
Reference and administration details

Charity registration number	1192387
Registered office address	Wenlock Abbey Barrow Street Much Wenlock TF13 6EN
Accountants	TCA (Shrewsbury) LLP Third Floor 21 St Mary's Street Shrewsbury Shropshire SY1 1ED
Bankers	Virgin Money 154-158 Kensington High Street London W8 7RL Handelsbanken Shrewsbury Business Park Michael Place Anchorage Avenue Shrewsbury SY2 6FG
Solicitors	Aaron & Partners Lakeside House Oxon Business Park Shrewsbury SY3 5HJ
Trustees	G M De Wet J E Cowburn S E Murray D T Shaw

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Financial statements for the year ended 31st December 2025
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The Louis de Wet Foundation
Trustees Report for the year ended 31st December 2025

The Trustees of The Louis de Wet Foundation are pleased to present their report and the financial statements for the year ended 31st December 2025.

Structure, governance and management

The charity was registered with the Charity Commission as a trust on 18th November 2020 and is governed by a Trust Deed dated 18th May 2020.

Objectives and activities

The trustees shall hold the capital and income of the trust fund upon trust to apply the income and all or such part or parts of the capital for the public benefit at such time or times and in such manner as the trustees may in their absolute discretion think fit for or towards:

- (a) the preservation, protection and improvement of Wenlock Abbey including its ancillary buildings and gardens;
- (b) the preservation, protection and improvement of all furniture, pictures, historic records, books, manuscripts, sculptures, muniments, porcelain, silver and gold, objects d'art and other chattels or items of historic, artistic or scientific interest associated with or displayed in Wenlock Abbey;
- (c) the encouragement of the provision of access to and the study of Wenlock Abbey and its preservation and enhancement by the artist louis de wet together with all its ancillary buildings and gardens, furniture, pictures and other chattels or items, by members of the general public; and
- (d) the education of the general public and in particular, but without prejudice to the generality of the foregoing:-
 - (i) the increase in their knowledge, understanding and appreciation of any matters of historic, artistic, architectural, aesthetic or scientific interest; and
 - (ii) the promotion of the study of horticulture and ecology.

The Trustees have had due regard to the revised Charity Commission guidance on public benefit

Methods used to recruit and appoint new trustees

In accordance with the Trust Deed the power to appoint new trustees shall be vested in the Settlor, G M De Wet, during her lifetime and thereafter in the Trustees.

Financial review and reserves policy

During the financial year the charity received unrestricted donations of £68,963 and incurred costs of £21,020.

The free reserves of the charity at the year end were £74,745 (2024 : £26,802).

The Board have no concerns about the charity's ability to continue as a going concern.

The reserves policy is to hold sufficient funds to ensure the objectives of the Trust are met and the Board will continue to monitor this going forward.

The Louis de Wet Foundation
Trustees Report for the year ended 31st December 2025

Basis of Accounting

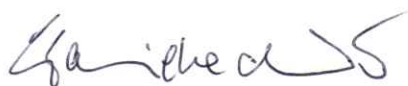
The accounts of the charity have been prepared on a receipts and payments basis in accordance with charity regulations.

Future plans

On 27th March 2025 a Charitable Incorporated Organisation ("CIO") was registered with the Charity Commission, also called The Louis de Wet Foundation (Charity number 1212719) and it is the Trustees' intention to transfer the assets of this charitable trust into the CIO and eventually close this charitable trust.

This report was approved by the Board and signed on its behalf by

G M De Wet
Trustee



Date - 18th June 2026

The Louis de Wet Foundation
Independent Examiners Report for the year ended 31st December 2025

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31st December 2025 which are set out on pages 4 to 5.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiners Report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work or for this report.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act')

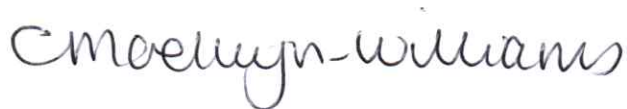
I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.



Mrs C L Moelwyn-Williams BSc FCA

TCA (Shrewsbury) LLP
Third Floor
21 St Mary's Street
Shrewsbury
Shropshire
SY1 1ED

Date - 18th June 2026

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Receipts and payments account

	Unrestricted 2025 £	Restricted 2025 £	Total 2025 £	Total 2024 £
Receipts				
Donations (including Gift Aid)	68,963	0	68,963	24,008
Total Receipts	68,963	0	68,963	24,008
Payments				
Professional charges	20,197	0	20,197	4,649
Accountancy	660	0	660	636
Website costs	0	0	0	415
Bank charges	37	0	37	0
Subscription	126	0	126	0
Total Payments	21,020	0	21,020	5,700
Net (Payments)/Receipts	47,943	0	47,943	18,308
Cash and bank balances brought forward	26,802	0	26,802	8,494
Cash and bank balances carried forward	74,745	0	74,745	26,802

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Statement of funds

	2025 £	2024 £
Monetary assets		
Current account 1	76,389	26,196
Current account 2	4,246	-
Debtors	-	606
Creditors	(5,890)	-
	<u>74,745</u>	<u>26,802</u>
Funds		
Unrestricted Funds	74,745	26,802
Restricted Funds	-	-
	<u>74,745</u>	<u>26,802</u>