

# LIGHTHOUSE LOUDWATER

England & Wales - Charity number 1197215

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2021-12-20

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

## Contact

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**Address** Bridge House  
Station Approach  
Great Missenden  
HP16 9AZ

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**Website** [www.lighthousecentral.org](http://www.lighthousecentral.org)

## Activities

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**Objects:** TO PROMOTE THE CHRISTIAN FAITH PRIMARILY THROUGH THE PROVISION OF AN ANNUAL HOLIDAY WEEK FOR CHILDREN AND YOUNG PEOPLE IN THE EAST SIDE OF HIGH WYCOMBE AND THE VILLAGES OF LOUDWATER, BOURNE END, WOOBURN GREEN AND FLACKWELL HEATH, WITH ACTIVITIES IN A COMBINATION OF PERFORMING ARTS, TEACHING, MUSIC AND HANDICRAFTS DELIVERED IN WAYS WHICH ADVANCE UNDERSTANDING OF THE CHRISTIAN FAITH AND ITS VALUES.

**Activities:** A Holiday Club for primary aged children

## Classification

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- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£7,833	£9,646	-	-
2023-09-30	£6,369	£7,092	-	-
2022-09-30	£10,411	£7,612	-	-

## Trustees

Name	Role	Appointed
<b>TIMOTHY WILLIAM ANDREWS</b>	Chair	2022-01-01
Catherine Anne Rayner		2026-02-26
Charlotte Amelia King		2026-01-01
Joanna Clare Postles		2026-02-26

**LIGHTHOUSE LOUDWATER**

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# Accounts

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## **Trustees Annual Report for Lighthouse Loudwater – charity number 1197215**

Lighthouse Loudwater is a Christian charity that aims to support children of all backgrounds, faiths and cultures by delivering a free to access fun-packed Summer holiday club week with activities such as organised sports, team games, craft sessions and sessions designed to help children understand and explore the Christian faith.

Lighthouse Loudwater was set up and registered with the Charity Commission in December 2021 and ran its first summer activity week in August 2022.

August 2024 was the third annual summer activity week. It was very successful. On average 180 children attended on each of the days, with many children attending every day.

Feedback from children and their parents/carers was again overwhelmingly positive.

The Trustees are particularly passionate about vulnerable children. The Summer week included many such children. Lunches were provided every day for many of them.

The Charity benefits from a strong Board of Trustees.

The following Trustees served during the year:

Tim Andrews (Chair)

Rebecca Dodds (resigned 21/02/2025)

Revd James Dwyer (resigned 21/02/2025)

Mark Humphries

Alison Rodgers

During the year, the Trustees met regularly to review the 2024 Holiday Week and mid-year events and to plan for 2025 and beyond.

The Trustees recognize that children attended Lighthouse Loudwater for a variety of reasons. Some have attended another Lighthouse in the past. Some need fun, safe and secure Summer childcare. Most of the children have a link with a local school or church.

Trustees were particularly pleased to welcome some children who were new to the Lighthouse experience and also children of parents who themselves attended a Lighthouse when young.

Lighthouse Loudwater benefits from the hard work and kind contributions of many volunteers. The Trustees recognize that some volunteers take annual leave to be involved and others give up family time and other commitments. We recognise that time is precious and appreciate this investment in Lighthouse.

Lighthouse relies on volunteers to help with looking after the children in our care and a significant amount of the volunteers are 12-18 year olds. They are called lamplighters. They are given a chance to take some appropriate responsibility for the younger children (4 to 11 year olds), under the watchful eye of older and more experienced Lighthouse Keepers and Age Group leaders. The Lamplighters become role models for the younger children and benefit from this one-week opportunity to serve others. We appreciate every one of them.

Trustees are very aware that events, that are repeated periodically, enable ongoing appropriate links with the children and their families. Accordingly, we planned and ran six Sunday “Lighthouse Live” events during the year. They were successful and well attended. It is our intention to continue running such events although we do recognize the financial cost of doing so.

Trustees are very excited about being able to hold another Lighthouse Summer activity week in 2025. Preparation has gone well.

**Financial Review:**

Lighthouse Loudwater ’s finances were different this year.

Council grants were not applied for or received.

Nevertheless, income was very encouraging. We particularly benefited from a high level of parental, helper and supporter voluntary contributions. We so appreciate this and do not take it for granted especially as we continue to ensure that the events are free to access.

Total income in the year was £7,833 and expenditure was £9,645, resulting in a deficit for the year of £1812. This was manageable as our opening reserves were £2,076.

Spend was high as we launched and ran the new “Lighthouse Live” events. We also ran some great, but costly, activities at the annual activity week e.g. Go Karts.

A three year Gift Aid return is in process and will improve the financial position of the charity.

Trustees would like to record particular appreciation of the members and leaders of St Peters Church Loudwater. Their excellent links in the community and their ongoing commitment to the success of Lighthouse Loudwater was a significant reason for another successful year for the charity.

We also benefit from the support of members of ChristChurch Flackwell Heath, the Community Church Wooburn Green and indeed other local churches.congregations.

Lastly, it would not have been possible to run the main Lighthouse week without the support and encouragement from our site hosts for 2024, Loudwater Primary School. They were great hosts and we will be returning there this summer.

Tim Andrews

Chair, Lighthouse Loudwater 16<sup>th</sup> July 2025

**Lighthouse Loudwater**

Charity Number 1197215

**Accounts for Year ended 30th September 2024****Summary**

Yr to 30/09/24

Yr to 30/09/23

**Income**

Church Donations	4300.00	3200.00
Council Donations & Grants	0.00	0.00
Personal Donations	2476.20	2203.00
Shop, Refresh etc	1057.15	966.32
Other		
	<b>7833.35</b>	<b>6369.32</b>

**Expenditure**

Shop, Tuck & Refreshments	787.36	212.37
T Shirts & Lanyards	1023.91	1163.97
Sports	81.69	0.00
Craft	1187.13	899.97
Lighthouse Central Services & Admin	1891.00	1575.00
Other Admin	217.14	214.97
Mainstage	844.13	1050.00
Additional Needs	0.00	60.00
Lunches	527.69	346.79
Activities (inc booklets)	1382.92	787.89
Premises Donation	350.00	500.00
Lighthouse Live & Mid Year events	926.57	93.94
Insurance	136.03	174.29
Other (incl medical & lamplighters event)	290.00	12.80
	<b>9645.57</b>	<b>7091.99</b>

**surplus****-1812.22****-722.67****Bank Reconciliation**

Cashbook start of year	2076.37	2,799.04
less payments	-9645.57	- 7,091.99
plus receipts	7833.35	6,369.32
Total	<b>264.15</b>	<b>2,076.37</b>

Bank at end of year	1733.28	4,179.07
payments accrued	1,469.13	2,102.70
receipts accrued	-	-
Total	<b>264.15</b>	<b>2,076.37</b>

control

**- 0.00****-****o/s payments**

LH Central		1,275.00
Mark's expenses	1119.13	787.71
Premises Donation	350.00	

Rodgers (Labelmaker)		39.99
Total	<b>1,469.13</b>	<b>2,102.70</b>

**o/s receipts**

Total	<b>0.00</b>	-
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# Accounts

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Lighthouse Loudwater was set up and registered with the Charity Commission in December 2021 and ran its first summer activity week in August 2022.

It was a very successful week. On average 190 children attended on each of the days, with many children attending every day. With careful planning, places were able to be offered to almost every child that applied. Feedback from children and their parents/carers was overwhelmingly positive.

The Trustees are particularly passionate about vulnerable children. The Summer week included many such children. Lunches were provided every day for many of them.

The Charity benefits from a strong Board of Trustees.

The following Trustees joined when the Charity was formed and continue as Trustees:

Tim Andrews (Chair)

Rebecca Dodds

Mark Humphries

Alison Rodgers

The Board was further strengthened by the appointment on 12<sup>th</sup> January 2023 of the Revd James Dwyer.

During the year, the Trustees met regularly to review the 2023 Holiday Week and mid year events and to plan for 2024 and beyond.

The Trustees recognize that children attended Lighthouse Loudwater for a variety of reasons. Some have attended another Lighthouse in the past. Some need fun safe and secure Summer childcare. Most of the children have a link with a local school or church.

Trustees were particularly pleased to welcome some children who were new to the Lighthouse experience and also children of parents who themselves attended a Lighthouse when young.

Lighthouse Loudwater benefits from the hard work and kind contributions of many volunteers. The Trustees recognize that some volunteers take annual leave to be involved and others give up family time and other commitments. We recognise that time is precious and appreciate this investment in Lighthouse .

Lighthouse relies on volunteers to help with looking after the children in our care and a significant amount of the volunteers are 12-18 year olds. They are called lamplighters. They are given a chance to take some appropriate responsibility for the younger children (4 to 11 year olds), under the watchful eye of older and more experienced Lighthouse Keepers and Age Group leaders. The Lamplighters become role models for the younger children and benefit from this one week opportunity to serve others. We appreciate every one of them.

Trustees are very aware that events that are repeated periodically enable ongoing appropriate links with the children and their families. Accordingly, the year ahead will see regular “Lighthouse Live” events and probably a “Light Disco” in the Autumn.

Trustees are very excited about being able to hold another Lighthouse week in 2024 and the mid year events.

**Financial Review:**

Lighthouse Loudwater’s finances were very different this year. Council grants were not applied for or received. Voluntary donations of over £5000 were, however, received in total from parents, helpers and churches. The Trustees are encouraged by and appreciate all of these donations especially as the main Lighthouse week is free to access.

Total income in the year was £6,369 and expenditure was £7,092 resulting in a deficit for the year of £723. This was manageable as our opening reserves were £2,799.

Trustees would like to record particular appreciation of the members and leaders of St Peters Church Loudwater. Their excellent links in the community and their commitment to the establishment and success of Lighthouse Loudwater was a significant reason for the charity’s successful first year and exciting outlook.

Lastly, it would not have been possible to run the main Lighthouse week without the support and encouragement from our site hosts for 2023 , Carrington School. They were the perfect hosts on a perfect site. Whilst Loudwater Lighthouse will be run at Loudwater Primary School this summer (2024), we very much hope to return to Carrington School in the Summer of 2025.

Tim Andrews

Chair, Lighthouse Loudwater 17<sup>th</sup> June 2024

## Lighthouse Loudwater

### Accounts for Year ended 30th September 2023

<b>Summary</b>	<b>2022/23</b>	<b>2021/22</b>
<b>Income</b>		
Church Donations	3200.00	5800.00
Council Donations & Grants	0.00	1400.00
Receipts (Sumup)		269.29
Parent & Helper Donations	1942.00	1575.00
Gift Aid 2023/24 only		
Shop, Refresh etc	1227.32	1326.94
Other		40.00
	<b>6369.32</b>	<b>10411.23</b>
<b>Expenditure</b>		
Shop, Tuck & Refreshments	212.37	756.19
T Shirts & Lanyards	1163.97	578.40
Sports	0.00	548.83
Craft	899.97	430.18
Lighthouse Central Services & Admin	1575.00	1226.00
Other Admin	214.97	954.21
Mainstage	1050.00	669.18
Additional Needs	60.00	304.33
Lunches	346.79	192.08
Activities (inc booklets)	787.89	414.85
Premises Donation	500.00	570.80
Database Development	0.00	400.00
Lighthouse Live & Mid Year events	93.94	385.90
Insurance	174.29	167.74
Other	12.80	13.50
	<b>7091.99</b>	<b>7612.19</b>
	<b>surplus</b>	<b>2799.04</b>
<b>Bank Reconciliation</b>		
Cashbook start of year	2,799.04	-
less payments	- 7,091.99	- 7,612.19
plus receipts	6,369.32	10,411.23
<b>Total</b>	<b>2,076.37</b>	<b>2,799.04</b>
Plus gift aid 2022/23 and 2021/22		
Bank at end of year	4,179.07	4,513.39
payments accrued	2,102.70	2,114.35
receipts accrued	-	400.00
<b>Total</b>	<b>2,076.37</b>	<b>2,799.04</b>

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Lighthouse Loudwater was set up and registered with the Charity Commission in December 2021 and ran its first summer activity week in August 2022.

It was a very successful week. On average 170 children attended on each of the days, with many children attending every day. With careful planning, places were able to be offered to almost every child that applied. Feedback from children and their parents/carers was overwhelmingly positive.

The Trustees are particularly passionate about vulnerable children. The Summer week included many such children. Lunches were provided every day for many of them.

The Charity benefits from a strong Board of Trustees.

The following Trustees joined when the Charity was formed and continue as Trustees:

Tim Andrews (Chair)

Rebecca Dodds

Mark Humphries

Alison Rodgers

The Board was further strengthened by the appointment on 12<sup>th</sup> January 2023 of the Revd James Dwyer.

During the year, the Trustees met regularly to review the 2022 Holiday Week and the Light Party and to plan for 2023 and beyond.

Lighthouse Loudwater benefits from the hard work and kind contributions of many volunteers. The Trustees are particularly appreciative of the work of the Treasurer, Emily Humphries.

The Trustees recognize that children attended Lighthouse Loudwater for a variety of reasons. Some have attended another Lighthouse in the past. Some need fun safe and secure Summer childcare. Most of the children have a link with a local school or church.

Trustees were particularly pleased to welcome some children who were new to the Lighthouse experience and also children of parents who themselves attended a Lighthouse when young.

Lighthouse relies on volunteers to help with looking after the children in our care and a significant amount of the volunteers are 12-18 year olds. They are called lamplighters. They are given a chance to take some appropriate responsibility for the younger children (4 to 11 year olds), under the watchful eye of older and more experienced Lighthouse Keepers and Age Group leaders. The Lamplighters become role models for the younger children and benefit from this one week opportunity to serve others. We appreciate every one of them.

Trustees would also like to recognize that some volunteers take annual leave to be involved. We recognise that time off work is precious and appreciate this investment in Lighthouse Loudwater.

In October 2022, a “Light Disco” was organised by the Trustees. It was very well attended and appreciated. Such events will be repeated periodically as they enable ongoing appropriate links with the children and their families.

Trustees are very excited about being able to hold another Lighthouse week in 2023 and indeed follow up events when appropriate.

**Financial Review:**

Lighthouse Loudwater was well funded in the year. Recognizing the costs involved in setting up this new local Lighthouse, Churches and Councils donated a total of £7200.

Importantly, the week is free to access. However, we do invite contributions. We were delighted to receive almost £1,600 from parents and volunteers. The Trustees are encouraged by and appreciate all of these donations. We are humbled by the fact that some volunteers served and donated despite not having children attending the Lighthouse. Total income in the year was £10,411 and expenditure was £7,612 resulting in a surplus of £2,799. As it was our first year of operation, £2,799 is therefore our closing reserves balance.

Trustees are aware that many contributions were given to ensure Lighthouse Loudwater could launch successfully and deliver well in its first year. Accordingly, Trustees are expecting income to be much lower in 2023 and are therefore currently preparing some grant applications.

Trustees would like to record particular appreciation of the members and leaders of St Peters Church Loudwater. Their excellent links in the community and their commitment to the establishment and success of Lighthouse Loudwater was a significant reason for the charity’s successful first year and exciting outlook.

Tim Andrews

Chair, Lighthouse Loudwater

## Lighthouse Loudwater

### Accounts for Period to September 2022

#### Summary

##### Income

Church Donations	5800.00
Council Donations	1400.00
Receipts (Sumup)	269.29
Parent & Helper Donations	1575.00
Shop, Refresh etc	1326.94
Other	40.00
	<b>10411.23</b>

##### Expenditure

Shop, Tuck & Refreshments	756.19
T Shirts & Lanyards	578.40
Sports	548.83
Craft	430.18
Lighthouse Central Services & Admin	1226.00
Other Admin	954.21
Mainstage	669.18
Additional Needs	304.33
Lunches	192.08
Activities (inc bouncy)	414.85
Premises Donation	570.80
Database Development	400.00
Mid Year Events	385.90
Insurance	167.74
Other	13.50
	<b>7612.19</b>

**surplus 2799.04**

##### Reconciliation

<b>Bank Balance 30/09/2022</b>	4513.39
Accrued Expenditure	-2114.35
Accrued Income	400.00
	<b>2799.04</b>