

# IGNITE HUBS

England & Wales · Charity number 1186658

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-11-29

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

## Contact

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**Address** 30 Lynbrook Grove  
Peckham  
London  
SE15 6HS

**Phone** 02036243841

**Email** [hello@ignitehubs.org.uk](mailto:hello@ignitehubs.org.uk)

**Website** <https://ignitehubs.org.uk>

## Activities

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**Objects:** TO ADVANCE THE EDUCATION OF THE PUBLIC IN PARTICULAR, BUT NOT EXCLUSIVELY IN THE SUBJECT OF CODING AND SCIENCE, TECHNOLOGY, ENGINEERING, MATHEMATICS (STEM).

**Activities:** To advance the education of the public in particular, but not exclusively, in the subject of coding and science, technology, engineering and mathematics (STEM).

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£235,112	£179,062	-	-
2023-12-31	£189,229	£109,637	-	-
2022-12-31	£54,918	£49,923	-	-
2021-12-31	£57,488	£540	-	-
2020-12-31	£2,761	£142	-	-

## Trustees

Name	Role	Appointed
Christopher Siu Kwon Fung		2025-01-02
Duncan Forbes		2024-01-30
Graham Paul Bowles		2025-02-15
Themba Sweet		2024-04-15

**IGNITE HUBS**

England & Wales - Charity number 1186658

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# Accounts

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**Ignite Hubs**  
(Registered charity, number 1186658)  
**Financial statements**  
**for the year ended 31 December 2024**

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**Ignite Hubs  
Trustees' annual report  
for the year ended 31 December 2024**

**Full name** Ignite Hubs

**Organisation type** Charitable incorporated organisation

**Registered charity number** 1186658

**Principal address**

30 Lynbrook Grove, Peckham, London, SE15 6HS

**Trustees**

Duncan Forbes, from 20/01/2024

Manoj Gopinath, until 02/01/2025

Sean Murray, until 02/01/2025

Themba Sweet, from 15/04/2024

Garry Taylor, from 14/04/2025

Graham Bowles, from 15/02/2025

Zachary Boulden, from 21/01/2025

Christopher Fung, from 21/01/2025

**Independent examiner**

Eva Stevens, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

**Governance and management**

Roles are advertised on Reach, volunteering platform, and other appropriate channels. Applicants are interviewed by trustees and CEO. After which, the applicant is put forward for approval by the Board.

**Objectives and activities**

To advance the education of the public in particular, but not exclusively, in the subject of coding and science, technology, engineering and mathematics (STEM).

**Summary of the main activities undertaken for the public benefit**

We deliver remote and in-person classes in coding and STEM for children and young people who learn digital skills and access career-related learning opportunities to prepare for future employment.

**Public benefit statement**

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

## **Ignite Hubs**

### **Summary of the main achievements during the period**

Ignite Hubs achieved significant milestones in 2024 that further advanced our mission of widening access to education in coding, STEM and creative learning. We relocated from Peckham Library to Una Marson Library, which offers a much larger classroom and expanded storage facilities for our hardware, equipment and materials. This move strengthens our presence across Southwark, where we now deliver classes in Camberwell, Walworth, Canada Water and Una Marson libraries. Notably, Walworth, Canada Water and Una Marson are located in areas of regeneration, ensuring that our provision reaches communities undergoing rapid change and in need of accessible learning opportunities.

At Una Marson Library, we introduced a new 3D Design & Technology course, which became very popular with students, inspiring them to explore and develop their creativity through hands-on design and problem-solving. To broaden our educational offer, we also launched our first remote Creative Writing course, enabling young people to build their literacy, storytelling and creative skills in an engaging and accessible way. This led to the launch of our inaugural Creative Writing Competition, which attracted 135 entries. The top 25 entries, including the winning and the two runner-up stories, will be published as a book in 2025, giving young writers a great opportunity to showcase their talent.

Our commitment to education and community impact was recognised with a nomination from Southwark Council and parents for the King's Award for Voluntary Service, the highest national honour in the UK. We also began the exciting development of our bespoke Online Learning Platform, designed to enhance learning, improve accessibility and provide greater flexibility. The platform will enable students to reinforce knowledge from our live classes, catch up on missed sessions, and study at a time and place that suits them.

We are proud of the progress made in 2024, both in diversifying our course offerings and in laying the foundations for future growth through the development of our Online Learning Platform. These innovations will underpin our ambition to reach and inspire even more children and young people in the years ahead.

## **Ignite Hubs**

### **The charity's policy on reserves**

Our reserves policy is designed to safeguard the charity's financial stability and sustainability, ensuring that Ignite Hubs can continue operations and manage risks in the event of unexpected changes to income. The target level of reserves is set at 4 to 6 months of operational costs; a target we have successfully achieved with reserves currently totalling £100,000.

Looking ahead, while we have established a solid reserve base, we plan to invest a portion of these funds in the coming year to support strategic priorities. In particular, reserves will be used to enhance our IT infrastructure and develop our Online Learning Platform, which is crucial for expanding our educational offerings and improving service delivery platforms. This investment is expected to further our mission, improve service delivery and increase student numbers.

Our reserves policy is reviewed annually to ensure it remains aligned with our financial goals and the needs of the charity. This regular assessment allows us to make informed decisions about reserve levels and usage, ensuring alignment with our strategic objectives and operational needs.

### **Financial review**

Ignite Hubs is pleased to report a strong financial position in 2024, with income increasing from £189,200 in the previous year to £235,132. This growth was driven primarily by securing our first corporate partnership with Colt, who generously donated £52,185. As part of this partnership, 175 Colt cyclists undertook the remarkable challenge of riding 450km from Brussels to Düsseldorf to raise funds for Ignite Hubs.

We have continued to invest these resources directly into our mission. During the year, we expanded the number of classes offered and enhanced the quality of learning by investing in the development of course content and curriculum across all our programmes. These investments strengthen our provision and ensure that children and young people benefit from engaging, high-quality education that prepares them for the future.

## Ignite Hubs

### Financial risk

This financial progress not only reinforces our immediate position but also provides vital resources to build the infrastructure needed to support long-term growth and sustainability. It places us in a strong position to reach more children and young people in the years ahead and deliver an even greater impact.

Ignite Hubs is primarily supported through grant funding and a small number of key donors, including a corporate partner providing unrestricted funds. This support has been vital to our growth; however, reliance on external funding carries inherent risks, particularly during times of economic uncertainty when funding levels may fluctuate.

Alongside this, rising operational costs and planned investments in our infrastructure and organisational development present potential pressures, with the risk of increased expenditure. We recognise the importance of reducing dependency on external funding and are actively working to diversify our income streams.

To address these challenges, we are committed to careful cost management, prudent investment, and the development of revenue-generating activities. These steps will help strengthen our long-term financial resilience and sustainability.

Signed on behalf of the charity's trustees:

Signed *Graham Bowles* Date 2025-10-13  
Graham Bowles, Trustee

**Independent examiner's report to the trustees of  
Ignite Hubs  
for the year ended 31 December 2024**

I report to the trustees on my examination of the accounts of Ignite Hubs (the charity) for the year ended 31 December 2024.

**Responsibilities and basis of report**

As the trustees of the charity 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 2011 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 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.

Signed  Date 14/10/2025

Eva Stevens BSc, CPFA

Employee of Community Accounting Plus

**Ignite Hubs**  
**Receipts & payments account**  
**for the year ended 31 December 2024**

2023			Unrestricted	Restricted	2024
Total		Note	Funds	Funds	Total
Funds			£	£	Funds
£					£
	<b>Receipts</b>				
179344	Grants & donations	2	133469	91613	225082
1589	Classes		-	980	980
3568	DofE Delivery		-	2633	2633
4150	Corporate delivery		856	4800	5656
334	Bank interest		741	-	741
244	Book sales		-	20	20
<u>189229</u>	<b>Total receipts</b>		<u>135066</u>	<u>100046</u>	<u>235112</u>
	<b>Payments</b>				
854	Admin Expenses		1945	1494	3439
404	Annual Licence		-	-	-
12405	HMRC		31597	-	31597
268	Insurances		286	-	286
2285	IT & Software		1641	2543	4184
486	Mobile Expenses		125	-	125
-	Legal & professional fees		1872	29240	31112
4973	Pension		6596	-	6596
1350	Programme Equipment & Hardware		-	11765	11765
3440	Programme Expenditure		17	135	152
592	Raising funds		-	-	-
1636	Recruitment		-	3817	3817
79121	Salaries		55977	25986	81963
173	Training		489	2365	2854
262	Transaction Charges		-	36	36
1300	Travel & Entertainment		803	333	1136
88	Travel and Accommodation		-	-	-
<u>109637</u>	<b>Total payments</b>		<u>101348</u>	<u>77714</u>	<u>179062</u>
79592	<b>Net receipts/(payments)</b>		33718	22332	56050
64586	Cash funds at start of this period		134396	9782	144178
<u>144178</u>	<b>Cash funds at end of this period</b>		<u>168114</u>	<u>32114</u>	<u>200228</u>

**Ignite Hubs**  
**Statement of assets and liabilities**  
**at 31 December 2024**

2023 <i>(As restated)</i>		2024
£	<b>Cash assets</b>	£
144178	Bank accounts	200228
<u>144178</u>		<u>200228</u>
	<b>Liabilities</b>	
(828)	Independent examination	(864)
(6517)	HMRC - Tax and NICs	(2700)
<u>(580)</u>	NEST - Pensions	<u>-</u>
<u>(7925)</u>		<u>(3564)</u>

These financial statements are accepted on behalf of the charity by:

*Graham Bowles*

Signed \_\_\_\_\_  
 Graham Bowles, Trustee

Dated 2025-10-13

**Ignite Hubs**  
**Notes to the accounts**  
**for the year ended 31 December 2024**

**1. Receipts & payments accounts**

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

**2. Grants & donations**

	Unrestricted	Restricted	Total
	£	£	£
United St Saviours	15000	-	15000
GSR Foundation	25000	-	25000
School for Social Entrepreneurs	1500	-	1500
St Olave's Foundation	3000	-	3000
Hatch Enterprise	500	-	500
Community Southwark	400	-	400
Jack Petchy Foundation	-	3200	3200
Southwark Council	-	22246	22246
Haberdashers	-	5000	5000
Albion Street Community Charity	-	1000	1000
Team London Bridge	-	3000	3000
Notting Hill Genesis	-	16570	16570
Clarion	-	10000	10000
London Community Fund	-	10000	10000
Donations - Corporate	52285	20597	72882
Donations - Public	35784	-	35784
	<b><u>133469</u></b>	<b><u>91613</u></b>	<b><u>225082</u></b>

**3. Funds analysis**

	Opening balance (As restated)	Receipts	(Payments)	Closing balance
	£	£	£	£
<b>Restricted funds</b>				
Programme delivery	9782	90046	(67714)	32114
Online Learning Platform	-	10000	(10000)	-
	<b><u>9782</u></b>	<b><u>100046</u></b>	<b><u>(77714)</u></b>	<b><u>32114</u></b>
<b>Unrestricted funds</b>				
General fund	134396	135066	(101348)	168114
	<b><u>134396</u></b>	<b><u>135066</u></b>	<b><u>(101348)</u></b>	<b><u>168114</u></b>

## Ignite Hubs

Programme – STEM coding classes equipment  
Online Learning Platform - Delivery of online STEM coding classes

### **4. Premises & staff**

The premises are provided by the local authority free of charge, the classes are delivered in meeting rooms of the libraries as they are free and are for the community.

### **5. Trustees' remuneration**

Trustees received expenses of £17.25, there were no remuneration or benefits in this period.

### **6. Related party transactions**

There were no related party transactions in this period.

### **7. Glossary of terms**

**Creditors:** These are amounts owed by the charity, but not paid during the accounting period.

**Restricted funds:** These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.

**IGNITE HUBS**

England & Wales - Charity number 1186658

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# Accounts

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**Ignite Hubs**  
(Registered charity, number 1186658)  
**Financial statements**  
**for the year ended 31 December 2023**

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# **Ignite Hubs Trustees' annual report for the year ended 31 December 2023**

**Full name** Ignite Hubs

**Organisation type** Charitable incorporated organisation

**Registered charity number** 1186658

## **Principal address**

30 Lynbrook Grove, Peckham, London, SE15 6HS

## **Trustees**

Duncan Forbes, from 20/01/2024

Manoj Gopinath, from 10/11/2023

Sean Murray, from 10/11/2023

Themba Sweet, from 15/04/2024

Steven Rushworth, until 01/09/2023

Andy West, until 10/11/2023

Samantha Groom, until 10/11/2023

David Scott, until 10/11/2023

## **Independent examiner**

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

## **Governance and management**

The charity is operated under the rules of its constitution adopted 29 November 2019. Trustee roles are advertised on Reach, volunteering platform, and other appropriate channels. Applicants are interviewed by trustees and CEO. After which, the applicant is put forward for approval by the Board.

## **Objectives and activities**

To advance the education of the public in particular, but not exclusively, in the subject of coding and science, technology, engineering and mathematics (STEM).

## **Summary of the main activities undertaken for the public benefit**

We deliver remote and in-person classes in coding and STEM for children and young people who learn digital skills and access career-related learning opportunities to prepare for future employment.

## **Public benefit statement**

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

## **Ignite Hubs**

### **Summary of the main achievements during the period**

Ignite Hubs achieved significant milestones that furthered our mission of advancing education in coding and STEM.

We successfully resumed in-person classes, expanding our offerings to four libraries in Southwark; Camberwell, Walworth, Canada Water, and Peckham Library.

Additionally, we published two new titles in our STEM Career Books series, Lucy Green Robotics Queen and Storm Trackers, and we celebrated their launch with a successful event in October attended by the authors, community, parents and students.

We also extended our educational impact by delivering STEM classes for residents of Peabody, a Housing Association, at their Parkside Community Centre in Lewisham.

Our efforts were recognised when we were awarded 'Best Charity in Southwark' at the Southwark Awards 2023.

### **The charity's policy on reserves**

Our reserves policy is designed to ensure financial stability and sustainability, enabling us to maintain operations and manage risks without immediate income. The target for our reserves is set at 4 to 6 months of operational costs. We have successfully met this target.

Looking ahead, while we have a solid reserve foundation, we may need to use a portion of these reserves in the upcoming year to support strategic initiatives, particularly the enhancement of our IT infrastructure, which is crucial for expanding our educational offerings and improving service delivery platforms. This investment is expected to further our mission, improve service delivery and increase student numbers.

Of our total unrestricted funds held at year end, £65,000 is set aside as our designated general reserve, £26,375 is specifically earmarked for spend in early 2024, leaving a general reserve of £42,997.

Our reserves policy is reviewed annually to ensure it remains aligned with our financial goals and the needs of the charity. This regular assessment allows us to make informed decisions about reserve levels and usage, ensuring alignment with our strategic objectives and operational needs.

### **Financial review and risks**

Ignite Hubs is pleased to report a robust financial position, highlighted by a substantial increase in our income. Our revenue rose from £55,000 in the previous year to £189,000, marking a significant leap forward. This increase is primarily attributed to securing our first corporate partner who, although our official collaboration begins in 2024, generously donated £50,000 in December to kickstart

## Ignite Hubs

the projects we are planning together. This boost in funds has significantly enhanced our net surplus, enabling us to build and strengthen our financial reserves. We are delighted with this outcome as it positions us well for future initiatives and sustainability.

We are primarily supported by grant funding and a few key donors, including a corporate partner providing unrestricted funds. However, economic fluctuations pose a risk of reduced funding levels. We recognise the necessity to diversify our income sources and are actively working on developing our own revenue streams to mitigate dependency on external funding. Additionally, operational costs have risen significantly, and with plans to enhance our IT infrastructure, there is a potential risk of escalating expenses. To address these challenges, we will be managing our costs carefully

Signed on behalf of the charity's trustees:

Signed Manoj Gopinath Date 2024-05-24  
Manoj Gopinath, Trustee

**Independent examiner's report to the trustees of  
Ignite Hubs  
for the year ended 31 December 2023**

I report to the trustees on my examination of the accounts of Ignite Hubs (the charity) for the year ended 31 December 2023.

**Responsibilities and basis of report**

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

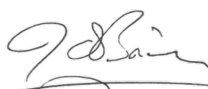
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no 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.

Signed  Date 28/05/2024  
John O'Brien MSc, FCCA, FCIE  
Employee of Community Accounting Plus

**Ignite Hubs**  
**Receipts & payments account**  
**for the year ended 31 December 2023**

2022 Total Funds £		Unrestricted Funds £ Note	Restricted Funds £	2023 Total Funds £
	<b>Receipts</b>			
44840	Grants & donations	2	35500	55300
-	Classes		1589	-
2130	DofE Delivery		3568	-
1350	Corporate delivery		4150	-
5850	Donations (corporate)		58606	-
748	Donations (public)		29938	-
-	Bank interest		334	-
-	Book sales		244	-
54918	<b>Total receipts</b>		<b>133929</b>	<b>55300</b>
	<b>Payments</b>			
682	Admin Expenses		829	25
170	Annual Licence		226	178
3079	HMRC		12405	-
187	Insurances		268	-
469	IT & Software		2285	-
332	Mobile Expenses		486	-
2325	Legal & professional fees		-	-
3075	Pension		4973	-
231	Programme Equipment & Hardware		-	1350
293	Programme Expenditure		-	3440
-	Raising funds		592	-
2141	Recruitment		1636	-
35492	Salaries		39744	39377
413	Subscriptions		-	-
372	Training		173	-
25	Transaction Charges		262	-
637	Travel & Entertainment		240	1060
-	Travel and Accommodation		-	88
49923	<b>Total payments</b>		<b>64119</b>	<b>45518</b>
4995	<b>Net receipts/(payments)</b>		69810	9782
59567	Cash funds at start of this period		64562	-
64562	<b>Cash funds at end of this period</b>		<b>134372</b>	<b>9782</b>
			<b>144154</b>	



**Ignite Hubs**  
**Notes to the accounts**  
**for the year ended 31 December 2023**

**1. Receipts & payments accounts**

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

**2. Grants & donations**

	Unrestricted £	Restricted £	Total £
GSR Foundation	25000	-	25000
St Olave's Foundation	3000	3000	6000
United St Saviours	7500	-	7500
Jack Petchy Foundation	-	2800	2800
Southwark Council	-	17500	17500
Power to Change	-	12000	12000
London Community Fund	-	20000	20000
	<u>35500</u>	<u>55300</u>	<u>90800</u>

**3. Funds analysis**

	Opening balance £	Receipts (Payments) £		Closing balance £
<b>Restricted funds</b>				
Programme delivery	-	55300	(45518)	9782
	<u>-</u>	<u>55300</u>	<u>(45518)</u>	<u>9782</u>
<b>Unrestricted funds</b>				
General fund	64562	133929	(64119)	134372
	<u>64562</u>	<u>133929</u>	<u>(64119)</u>	<u>134372</u>

The following funders all contribute to the Programme delivery:  
 Southwark Council - Neighbourhood and Positive Futures Fund - to deliver coding and STEM classes for children and young people via Southwark libraries.  
 London Community Fund - delivery coding and STEM learning in the Elephant & Castle area.  
 Power to Change - explore community learning via the Online Learning Platform  
 Jack Petchey Foundation - STEM equipment for classes.  
 St Olave's Foundation - delivery of coding and STEM learning in Southwark.

**4. Trustees' remuneration**

Trustees received no expenses, remuneration or benefits in this period.

**5. Related party transactions**

There were no related party transactions in this period.

**IGNITE HUBS**

England & Wales - Charity number 1186658

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# Accounts

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# Trustees' Annual Report

For the period:  
**1 January to 31 December 2022**

**SECTION A CHARITY DETAILS**

Charity name	Ignite Hubs
Registered charity number	1186658
Charity's principal address	30 Lynbrook Grove
	Peckham
	London
	SE15 6HS

**SECTION B CHARITY TRUSTEES**

Trustee Name	Dates acted if not for the whole year
Lin Vong	
Steven Rushworth	From 1 November 2022
Nalin Mehrotra	From 15 November 2022
Graeme Wood	From 25 January 2022 to 9 July 2022
Glory Tan	From 9 July 2022 to 30 April 2022
Sonal Minocha	From 17 August 2022 to 5 July 2022
Mark Pym	From 12 September 2022 to 24 October 2022
Sabah Rhodes	From 25 October 2022 to 11 April 2022
Amy Zancanaro	Resigned 14 May 2022
Chris Rothwell	Resigned 6 September 2022
Claire Frogley	Resigned 11 September 2022
Greg Wasowski	Resigned 23 September 2022
Susan Pallister	Resigned 10 December 2022
Marsha Maraj	Resigned 10 December 2022
Paul Johnston	Resigned 14 December 2022

**SECTION C STRUCTURE**

Type of governing document	Constitution
How the charity is constituted	Charitable Incorporate Organisation
Trustee selection method	Appointed by

## SECTION D

## OBJECTIVES AND ACTIVITIES

### **Summary of the objects of the charity set out in its governing document.**

To advance the education of the public in particular, but not exclusively in the subject of coding and science, technology, engineering and mathematics (STEM).

### **Summary of the main activities undertaken for the public benefit in relation to these objects.**

Teaching programming languages, HTML/CSS, Scratch and Python, to children and young people aged 7 to 18 years old and mentoring sessions to young people.

## SECTION E

## ACHIEVEMENTS AND PERFORMANCE

### **Summary of the main achievements of the charity during the year.**

Launching a Data Science programme. Two staff members joined the charity and paid instructors to deliver and support the development of classes and the curriculum.

Impacting over 100 children and young people a week.

**Brief summary of significant increases in income or expenditure in the year**

Major grants received from National Lottery Community Fund (£9.24k), Southwark Council (£10k) and the London Community Fund (£10k).

Corporate donations received from SamKnows (£2.1k) and AIG (£3.75k).

Staff expenditure of £35.5k in the year.

**Brief statement of the charity's policy on reserves**

Our reserves policy is to hold sufficient reserves to cover two months of operational costs.

**Details of any unrestricted reserves held in excess of the reserves policy**

None

**Details of any requirement for any reserves held in designated funds**

None

**Details of any funds materially in deficit**

None

## SECTION G

## FINANCIAL STATEMENTS



Ignite Hubs  
Financial Activities  
January - December 2022

	TOTAL
<b>Income</b>	
Corporate Delivery	1,350.00
Corporate Donation	5,850.00
DofE Programme	0.00
DofE Skills	2,130.00
<b>Total DofE Programme</b>	<b>2,130.00</b>
Donation Web Shopping	225.61
Grant Received	44,840.00
Public Donations	522.44
<b>Total Income</b>	<b>£54,918.05</b>
<b>TOTAL</b>	<b>£54,918.05</b>
<b>Expenditures</b>	
Admin Expenses	681.66
Annual Licence	169.99
HMRC	3,078.63
Insurances	187.47
IT & Software	469.30
Legal and professional fees	2,325.00
Mobile Expenses	332.40
PayPal Fee	24.91
Pension	3,074.49
Programme Equipment & Hardware	230.78
Programme Expenditure	292.50
Recruitment	2,140.94
Salaries	35,492.09
Subscriptions	413.20
Training	372.00
Travel & Entertainment	637.46
<b>Total Expenditures</b>	<b>£49,922.82</b>
<b>NET INCOME/(EXPENDITURE)</b>	<b>£4,995.23</b>



Ignite Hubs  
Balance Sheet  
As of December 31, 2022

	TOTAL
Fixed Asset	
<b>Total Fixed Asset</b>	
Current Assets	
Current Account	61,853.50
PayPal	2,708.47
<b>Total Current Assets</b>	<b>£64,561.97</b>
<b>NET CURRENT ASSETS</b>	<b>£64,561.97</b>
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>£64,561.97</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>£64,561.97</b>
<b>TOTAL NET ASSETS (LIABILITIES)</b>	<b>£64,561.97</b>
Charity funds	
Retained Earnings	59,566.74
Surplus/(Deficit)	4,995.23
<b>Total Charity funds</b>	<b>£64,561.97</b>

## SECTION G DECLARATION

The trustees declare that they have approved the trustee's report.

**Signed on behalf of the charity's trustees**

Signature

Full Name

Lin Vong

Position on the Board

CEO

Date

14 October 2023

**IGNITE HUBS**

England & Wales - Charity number 1186658

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# Accounts

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# Trustees' Annual Report

**For the period:**

**1 January to 31 December 2021**

**SECTION A CHARITY DETAILS**

Charity name	Ignite Hubs
Registered charity number	1186658
Charity's principal address	30 Lynbrook Grove
	Peckham
	London
	SE15 6HS

**SECTION B CHARITY TRUSTEES**

Trustee Name	Dates acted if not for the whole year
Lin Vong	
Rebecca Elcome	From 29 March 2021
Chris Rothwell	From 23 March 2021
Marsha Maraj	From 17 April 2021
Amy Zancanaro	From 3 June 2021
Susan Pallister	From 5 June 2021
Claire Frogley	From 26 June 2021
Greg Wasowski	From 2 August 2021

**SECTION C STRUCTURE**

Type of governing document	Constitution
How the charity is constituted	Charitable Incorporate Organisation
Trustee selection method	Appointed by

## SECTION D

## OBJECTIVES AND ACTIVITIES

**Summary of the objects of the charity set out in its governing document.**

To advance the education of the public in particular, but not exclusively in the subject of coding and science, technology, engineering, mathematics (STEM).

**Summary of the main activities undertaken for the public benefit in relation to these objects.**

Teaching programming languages, HTML/CSS, Scratch and Python, to children and young people aged 7 to 18 years old and mentoring sessions to young people.

## SECTION E

## ACHIEVEMENTS AND PERFORMANCE

**Summary of the main achievements of the charity during the year.**

Offering two ability levels; beginner and intermediate, for the HTML/CSS and Python classes.

Launching Scratch coding classes for children with special educational needs.

Impacting over 100 children and young people a week.

**SECTION F****FINANCIAL REVIEW****Brief summary of significant increases in income or expenditure in the year**

Unrestricted grant of £30k received from the Prince Andrew Trust Fund.

Corporate donation of £5k received from Avanton.

No significant expenditure in the year as we do not have any paid staff.

**Brief statement of the charity's policy on reserves**

Our reserves policy is to hold sufficient reserves to cover two months of operational costs.

**Details of any unrestricted reserves held in excess of the reserves policy**

None

**Details of any requirement for any reserves held in designated funds**

None

**Details of any funds materially in deficit**

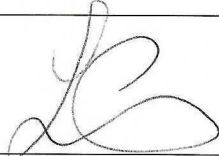
None

**SECTION G                      DECLARATION**

The trustees declare that they have approved the trustee’s report.

**Signed on behalf of the charity’s trustees**

Signature



Full Name

Lin Vong

Position on the Board

Chair

Date

5 June 2022

**IGNITE HUBS**

England & Wales - Charity number 1186658

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# Accounts

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# Trustees' Annual Report for the period

	Period start date			Period end date		
<b>From</b>	01	January	2020	<b>To</b>	31	December 2020

## Section A Reference and administration details

Charity name

Ignite Hubs

Other names charity is known by

Registered charity number (if any)

1186658

Charity's principal address

30 Lynbrook Grove	
Peckham	
London	
Postcode	SE15 6HS

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lin Vong			
2	Angela Russell			
3	Astha Shaw			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year



Teaching coding to children and young people aged 7 to 18 years old.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Teaching 60 children and young people a week to learn to code.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

- You may choose to include further statements where relevant about:
- policy on fundraising
  - policy programme related investment
  - contribution made by volunteers

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Our reserves policy is to hold sufficient reserves to cover the total annual operational costs for two financial years.

**Details of any funds materially in deficit**

None.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

**Signature(s)**



**Full name(s)** Lin Vong

**Position (eg Secretary, Chair, etc)**

Chair

**Date**

10 October 2021



# Ignite Hubs

## Profit and Loss Report

01 January, 2020 - 31 December, 2020

<b>Sales</b>	
4300 - Donation Received	64.00
4310 - Donation Web Shopping	21.75
4500 - Grant Received	2,500.00
4610 - DofE Bronze 3mths	175.00
4900 - Other income	0.01
<b>Total Sales</b>	<b>£2,760.76</b>
<b>Direct Expenses</b>	
5060 - Other Direct Expenses	0.01
5080 - Cost of Sales - PayPal Fee	3.45
<b>Total Direct Expenses</b>	<b>£3.46</b>
<b>GROSS PROFIT / LOSS</b>	
	<b>£2,757.30</b>
<b>Overheads</b>	
5200 - Licence Fee	138.00
7550 - Computer & Software	0.42
<b>Total Overheads</b>	<b>£138.42</b>
<b>NET PROFIT / LOSS</b>	
	<b>£2,618.88</b>

# Ignite Hubs

## Balance Sheet Report

To: 31 December, 2020

### ASSETS

#### Fixed Assets

**Total Fixed Assets** £0.00

#### Current Assets

1200 - Bank Account

2,447.33

1220 - PayPal

171.55

**Total Current Assets** £2,618.88

**TOTAL ASSETS** £2,618.88

### LIABILITIES

#### Current Liabilities

**Total Current Liabilities** £0.00

#### Future Liabilities

**Total Future Liabilities** £0.00

**TOTAL LIABILITIES** £0.00

**TOTAL NET ASSETS** £2,618.88

### EQUITY

Net Profit / Loss

2,618.88

*Net Profit / Loss (current year)*

2,618.88

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**TOTAL EQUITY**

**£2,618.88**

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