



## Trustees' Annual Report for the period

	Period start date	Period end date
From	01 January 2020	To 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			
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20				

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

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

## Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by

### Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C 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).

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.



## 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

### Sales

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>

### Direct Expenses

5060 - Other Direct Expenses	0.01	
5080 - Cost of Sales - PayPal Fee	3.45	
	<b>Total Direct Expenses</b>	<b>£3.46</b>

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<b>GROSS PROFIT / LOSS</b>	<b>£2,757.30</b>
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### Overheads

5200 - Licence Fee	138.00	
7550 - Computer & Software	0.42	
	<b>Total Overheads</b>	<b>£138.42</b>

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<b>NET PROFIT / LOSS</b>	<b>£2,618.88</b>
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# Ignite Hubs

## Balance Sheet Report

To: 31 December, 2020

### ASSETS

#### Fixed Assets

Total Fixed Assets	£0.00
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#### Current Assets

1200 - Bank Account	2,447.33
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1220 - PayPal	171.55
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Total Current Assets	£2,618.88
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TOTAL ASSETS	£2,618.88
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### LIABILITIES

#### Current Liabilities

Total Current Liabilities	£0.00
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#### Future Liabilities

Total Future Liabilities	£0.00
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TOTAL LIABILITIES	£0.00
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TOTAL NET ASSETS	£2,618.88
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### EQUITY



Net Profit / Loss	2,618.88
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<i>Net Profit / Loss (current year)</i>	2,618.88
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<b>TOTAL EQUITY</b>	<b>£2,618.88</b>
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