

IGNITE PENRITH

England & Wales · Charity number 1191128

Details

Status Registered

Legal form CIO

Registered 2020-09-03

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

Contact

Address Old Folly House
Fort Putnam
Greystoke
Penrith
CA11 0UP

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Email treasurer@ignitepenrith.co.uk

Website <https://www.ignitepenrith.co.uk>

Activities

Objects: TO HELP YOUNG PEOPLE UNDER A CHRISTIAN ETHOS, ESPECIALLY BUT NOT EXCLUSIVELY THROUGH LEISURE TIME ACTIVITIES, SO AS TO DEVELOP THEIR CAPABILITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY.

Activities: Youth cafe, The Gathering, at 3 King Street, Penrith

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Other Charitable Purposes
- **Who:** Children/young People

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£16,697	£33,703	-	-
2024-12-31	£16,088	£27,473	-	-
2023-12-31	£29,135	£28,703	-	-
2022-12-31	£24,942	£17,659	-	-
2021-12-31	£63,234	£14,855	-	-

Trustees

Name	Role	Appointed
BRIAN DAVIS FRCP	Chair	2020-09-03
Barry Peter Halls		2023-11-20
Elizabeth Sian Mimmack		2022-02-09

IGNITE PENRITH

England & Wales - Charity number 1191128

Accounts

**Ignite Penrith
Trustee Report and Financial Statements
Year ended 31 December 2025**

Charity number 1191128

Ignite Penrith
Trustees' Annual Report for the year ended 31 December 2025

1. Reference and administrative details

Name: Ignite Penrith

Charity number: 1191128, registered in England and Wales

Address: 3 King Street, Penrith, CA11 7AR

Charity trustees:

Brian Davis (Chair)

Barry Halls

Elizabeth Mimmack

Michael Yoxon (Treasurer), (Resigned 3 September 2025)

2. Structure, governance and management

Constitution

Ignite Penrith is a Charitable Incorporated Organisation (CIO). It is governed by its constitution which was adopted on the formation of the CIO on 3 September 2020.

Trustees

The charity is governed and managed by the Trustees. Under the constitution, there must be at least 3 trustees and a maximum of 12.

New Trustees are selected by existing trustees having regard to the skills, knowledge and experience needed for the effective administration of the CIO. Trustees are appointed for a term of 3 years and are eligible for re-appointment at the end of their term.

3. Objectives and activities

The Charity's objects are to help young people under a Christian ethos, especially but not exclusively through leisure time activities, so as to develop their capabilities that they may grow to full maturity as individuals and members of society.

The trustees consider that the activities described below meet our charity's purpose for public benefit and that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

The Trustees met monthly throughout the year to discuss the programme and review the finances. They interact with other groups providing youth work in the Penrith Area to help share resources.

Ignite Penrith

Trustees' Annual Report for the year ended 31 December 2025

Following the change of venue in January 2026, the Gathering youth clubs now meet in Christ Church Penrith, where we aim to establish a strong youth community in the building, draw closer to Jesus through bible study, prayer and worship, and grow roots within the existing church congregations. The new space is much larger, with scope for more opportunities and activities for the young people to engage with – for example, badminton, pool tables, air-hockey tables, football tables, table tennis, card/board games, arts and crafts, music and band equipment, video games terminals, chill out zones and a library corner. We also have a relaxed/atmospheric Side Chapel decorated with beanbags, plants, fairy lights, lava lamps, and a selection of Christian youth resources. The church is close to a local playing field and is set in a grassy graveyard with footpaths running through it enabling us to offer outdoor activities too, such as frisbee, team-building challenges, football, rounders, scavenger hunts, and group games.

The youth clubs have continued to run throughout the year and meet on Mondays, Tuesdays, and Wednesdays after school. We currently see around 50 young people through the Gathering, with a team of 12 volunteers and Emily Milburn, the Penrith Network Youth Church Leader supporting the work. There are 15 young leaders learning about leadership, helping during the sessions, and undergoing training through the diocesan Youth Labyrinth Young Leader's programme. Together, the team seek to create a safe and welcoming space where young people can gather, build relationships, chill out after school, and learn more about the Christian faith. We also offer termly trips, summer camps, and residential.

Last summer, the Network Youth Church took over 30 young people to the Christian youth camp, Dreaming The Impossible, on Staffordshire showground. Over five days, we joined over 5,000 young people and their youth leaders from across the UK, gathering to worship, pray, learn more about faith, and have fun. When we returned, seven young people from the Gathering decided to give their lives to Jesus and are still actively journeying with faith. We are currently in the stages of booking young people on for this summer.

Furthermore, in September, we took 25 young people from Penrith to the Network Youth Church's day event, The Big One. This event was in its third year and welcomed over 200 young people to Keswick Pencil Factory for a day of worship, connection, and fun. It was a huge success, with seminars, giant inflatables, quizzes, video games, and outdoor sports! Our group are excited to attend again this coming year.

Over 2025, we have watched our young people grow in their faith together, discipling and championing each other into the best versions of themselves. Each of our leaders have learned a lot from them – we are reminded each session of the wonderful potential of the future, which rests in the hands of these young people.

4. Premises

The activities of the Charity moved from 3 King Street to Christ Church at the end of December 2025. The building at 3 King Street, including the part occupied by Ignite Penrith, was sold during February 2026. We are enormously grateful to our landlord, who has provided The Gathering premises free of charge since the start of Ignite Penrith.

5. Cessation of operations

The sale of the premises and the move to Christ Church means that the activities previously undertaken by Ignite Penrith are now wholly the responsibility of Penrith Network Youth Church. In these circumstances, the trustees have decided that the Charity will cease its operations. All donors have been informed of the change. Penrith NYC is not yet fully operational for administrative purposes and does not have a bank account. In the circumstances, Ignite Penrith is continuing to accept donations and is administering payments on behalf of Penrith NYC.

The Trustees have decided that the appropriate course of action is to dissolve the Charity once all transactions have been completed. Under its Constitution, the remaining assets must be applied for charitable purposes the same as or similar to those of the CIO.

6. Financial review

This year total receipts increased slightly by £609 to £16,697. The main reason was an increase in one-off donations of £480, of which £400 related to the May Day outreach.

A substantial proportion of the individual donations are gift aided and we were able to recover £1,487 from HMRC.

Total payments increased by £6,230 to £33,703. This was comprised of an increase in Staff costs of £3,375 related to the longer period of employment for Emily Milburn, Premises costs of £1,792 related to higher utility and maintenance costs and £1,089 in Youthwork costs related to higher levels of activity.

As a result of the above, the net payments for the year were £17,006 and cash funds decreased by that amount to £27,703. In 2024 there were net payments of £11,385 which decreased cash funds to £44,709. These payments from reserves were anticipated and relate primarily to the three-year commitment to the Diocese to fund part of the employment costs of Emily Milburn.

The General Fund balance was £23,692 at the end of the year. The trustees are of the opinion that this level of reserves is reasonable.

The Maintenance Fund was opened when the Lease was signed because significant expenditure was likely to be required on the building and the equipment which was not easy to forecast by period. At the end of the year, the fund amounted to £4,011. The balance remaining on dissolution will be transferred back to the General Reserve.

7. Leadership

After a joint recruitment process with the Diocese of Carlisle and a fixed term appointment in the summer of 2023, Emily Milburn was appointed as Penrith Network Youth Church Leader and started full-time work for the Diocese in May 2024. This position was the subject of a Memorandum of Understanding between Carlisle Diocesan Board of Finance (CDBF) and Ignite Penrith with a 3-year term, subject to funding, ending in March 2026. Emily has led the work at the Gathering and her Management has been a joint responsibility between CDBF and Ignite. Ignite was committed to fund 38% of her employment costs.

Ignite and CDBF consider that this arrangement ended when Ignite ceased operations on 31 December 2025 and have agreed that there will be no further obligations for Ignite following payment of the invoice for December 2025. This was paid in January 2026. The Diocese will now fund Emily's work without support from Ignite.

Approved by the trustees on 14 April 2026 and signed on its behalf by

Brian Davis

Chair

I
Ignite Penrith

Receipts and Payments for the year ended 31 December 2025

	<u>Note</u>	<u>Unrestricted</u> £	<u>Restricted</u> £	<u>Total</u> £	<u>2024</u> £
RECEIPTS					
Donations and legacies					
Donations		10,984	-	10,984	10,149
Gift aid		1,487	-	1,487	1,402
Grants		-	-	-	-
Bank interest		703	-	703	1,272
Other income		3,523	-	3,523	3,265
TOTAL RECEIPTS		16,697	-	16,697	16,088
PAYMENTS					
Charitable activities					
Administration		350	-	350	376
Premises		13,406	-	13,406	11,614
Staff Costs		15,173	-	15,173	11,798
Youthwork		4,774	-	4,774	3,685
TOTAL PAYMENTS		33,703	-	33,703	27,473
Net receipts/(payments)		(17,006)	-	(17,006)	(11,385)
Transfers					
Transfers in		-	-	-	-
Transfers out		-	-	-	-
Cash fund last year end		44,709	-	44,709	56,094
Cash fund this year end		27,703	-	27,703	44,709

The Notes on pages 7 to 9 form an integral part of these accounts.

Ignite Penrith**Statement of Assets and Liabilities as at 31 December 2025**

	<u>2025</u>	<u>2024</u>
CASH FUNDS	£	£
CAF Bank CafCash account	4,011	699
CAF Bank Gold account	23,692	44,010
TOTAL CASH FUNDS	<u>27,703</u>	<u>44,709</u>

	<u>Fund to which asset belongs</u>	<u>2025</u>	<u>2024</u>
ASSETS RETAINED FOR USE IN CHARITY		£	£
Computer equipment (purchased 2021)	CCS	3,278	3,278

OTHER MONETARY ASSETS		£	£
Gift Aid not yet received	General	325	312
Accounts receivable	General	159	311
		<u>484</u>	<u>623</u>

LIABILITIES		£	£
Accounts payable	General	2,111	2,677
Deposit to repay	General	-	-
Staff expenses to pay	General	-	-
		<u>2,111</u>	<u>2,677</u>

Approved by the trustees on 14 April 2026 and signed on their behalf by:

Brian Davis

Barry Halls

Chair

Trustee

The Notes on pages 7 to 9 form an integral part of these accounts.

1. Basis of preparation

These accounts have been prepared on the Receipts and Payments basis in accordance with Section 133 of the Charities Act 2011.

2. Fund structure

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a General Fund, for the day-to-day running of the charity, and a Maintenance Fund which is designated for the obligations accepted under the lease of the premises.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes.

During 2020, the Unincorporated Association received a grant from the Coronavirus Community Support (CCS) Fund, which was restricted to the activities described in the application. During 2021, a grant was received from The Anchor Foundation which was used to open the Staffing Fund. Grants from The Joseph Rank Trust were received in 2021, 2022 and 2023. These were directed to be used for "Core Costs" which was defined as any area of expenditure except capital purchases. A separate Restricted Fund was established for these costs.

Both the Staffing Fund and the Core Costs Fund had nil balances at 31 December 2023 and are no longer required.

The CCF fund also had a nil balance on 31 December 2023 and is only required because capital purchases were made from it and are shown in the Statement of Assets and Liabilities.

3. Related Party Transactions

No remuneration or expenses were paid to the Trustees or to any connected persons during the year. During the year, for operational reasons, trustees paid for some charity expenses and were reimbursed by the charity.

The premises and equipment used by Ignite Penrith at 3 King Street, Penrith are owned by Liz Mimmack, a trustee, and by The Meeting Place (Penrith) Ltd, a company limited by guarantee. The only member and director of the company is Liz Mimmack. Until 1 June 2021, all the facilities were donated, free-of-charge to Ignite Penrith. A lease came into effect on 1 June 2021 under which Ignite agreed to pay a nominal rent of £1 per annum for the use of the premises and equipment. From this date, Ignite has been responsible for the running and maintenance costs of the premises and equipment.

4. Commitments

Ignite agreed a contract for fundraising services for the period from 1 March to 31 December 2021. On 31 December 2021, £2,376 of work had not been done or paid for. Ignite has agreed with its supplier that this work will not be invoiced and that no payment will be required.

5. Charity funds

See Note 2 for an explanation of the Purposes and Restrictions of the Funds.

(a) Details of material funds held and movements during the CURRENT reporting period

Fund names	Type *	Fund balances brought forward	Income	Expenditure	Transfers	Fund balances carried forward
		£	£	£	£	£
General	U	39,177	16,697	(32,182)	-	23,692
Maintenance	U	5,532	-	(1,521)	-	4,011
CCF	R	-	-	-	-	-
Staff	R	-	-	-	-	-
Core costs	R	-	-	-	-	-
Total Funds		44,709	16,697	(33,703)	-	27,703

(b) Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Type *	Fund balances brought forward	Income	Expenditure	Transfers	Fund balances carried forward
		£	£	£	£	£
General	U	49,258	16,088	(26,169)	-	39,177
Maintenance	U	6,836	-	(1,304)	-	5,532
CCF	R	-	-	-	-	-
Staff	R	-	-	-	-	-
Core costs	R	-	-	-	-	-
Total Funds		56,094	16,088	(27,473)	-	44,709

* Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds

Ignite Penrith

Notes to the accounts for the year ended 31 December 2025

6. Disclosures required for CIOs

No guarantee has been given by the CIO, where potential liability under the guarantee is outstanding at the date of the statement.

No debt is outstanding at the date of any statement which is owed by the CIO and which is secured by an express charge on any assets of the CIO.

IGNITE PENRITH

England & Wales - Charity number 1191128

Accounts

**Ignite Penrith
Trustee Report and Financial Statements
Year ended 31 December 2024**

Charity number 1191128

Ignite Penrith
Trustees' Annual Report for the year ended 31 December 2024

1. Reference and administrative details

Name: Ignite Penrith

Charity number: 1191128, registered in England and Wales

Address: 3 King Street, Penrith, CA11 7AR

Charity trustees:

Brian Davis (Chair)

Barry Halls

Elizabeth Mimmack

Michael Yoxon (Treasurer)

2. Structure, governance and management

Constitution

Ignite Penrith is a Charitable Incorporated Organisation (CIO). It is governed by its constitution which was adopted on the formation of the CIO on 3 September 2020.

Trustees

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New Trustees are selected by existing trustees having regard to the skills, knowledge and experience needed for the effective administration of the CIO. Trustees are appointed for a term of 3 years and are eligible for re-appointment at the end of their term.

3. Objectives and activities

The Charity's objects are to help young people under a Christian ethos, especially but not exclusively through leisure time activities, so as to develop their capabilities that they may grow to full maturity as individuals and members of society.

The trustees consider that the activities described below meet our charity's purpose for public benefit and that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

The Trustees met monthly throughout the year to discuss the programme and review the finances. They interact with other groups providing youth work in the Penrith Area to help share resources.

The Charity has sole use the premises at 3 King Street for the Gathering Youth Café, which are equipped with a full commercial kitchen and 4 activity rooms. These are set out to provide a pool table, games equipment, a music area with keyboards, drums, guitars and audio system, video games terminals, craft activity tables and a communal dining room.

Ignite Penrith

Trustees' Annual Report for the year ended 31 December 2024

The café opens on Monday, Tuesday and Wednesday in school term time for any young person aged 10-18 yrs. It is a safe and welcoming space for young people in Penrith to gather, meet with friends, chill out, enjoy games, art and crafts, as well as learning life skills like cooking, music and exploring how Jesus might become part of their life. Groups often share an evening meal together. We currently see 60 young people each week supported by a newly appointed Youth Leader and 10 volunteers.

Our Youth Leader, Emily Milburn, who returned full-time to her role in May encourages the young people to consider a personal relationship with God by exploring who Jesus is and how Jesus treated others in the Bible. She's also taken a more practical approach by having a litter-picking week around Penrith.

In August, with the Network Youth Church, she took seventeen young people from across Cumbria to the Christian youth camp, 'Dreaming the Impossible'. Over five days, they joined 5,500 young people from across the UK gathered to worship and have fun. In the mornings and evenings, everyone gathered for the main meetings, where they all worshiped together. In the afternoons and evenings, our young people disappeared into the "Dream Café" for board games, quizzes, karaoke. Many have already signed up for DTI 2025 and encouraged their friends to join us too.

In September, she took 22 young people from Penrith, to The Big One, a county-wide day event organised by Network Youth Church in Keswick for young people to gather, make new friends, have fun and worship together. It was a huge success, with over 250 young people in attendance. Our group are all excited to go again in 2025.

Over this year, we have watched our young people grow in their faith together, discipling and championing each other into the best versions of themselves. Each of our leaders have learned a lot from them – we are reminded each session of the wonderful potential of the future, which rests in the hands of these young people.

In 2024, Ignite worked with Church in the Barn to provide a Pancake Breakfast for young people before attending school. The number of young people gradually increased over the summer term. In July 2024, Ignite hosted a "Life Exhibition" to introduce young people to the Bible and Christianity. Schools bussed children from years 5 and 6 to the Gathering where they were guided through the interactive exhibition. About 150 children participated.

4. Premises

The building at 3 King Street, including the part occupied by Ignite Penrith, is currently being offered for sale. The trustees are actively searching for replacement premises. Our landlord has provided the premises at 3 King Street free of charge since the start of Ignite Penrith.

Ignite Penrith
Trustees' Annual Report for the year ended 31 December 2024

5. Financial review

This year total receipts decreased by £13,047 to £16,088. The main reasons were that 2023 was the final year grant of £10,000 from Joseph Rank Trust, we received a one-off amount in 2023 from the Diocese of Carlisle of funds donated to Ignite in previous years of £3,145 and the receipt of a one-off grant in 2023 from Pennine Community Credit Union.

A substantial proportion of the individual donations are gift aided and we were able to recover £1,402 from HMRC.

No grant income was received in 2024. The grant income in the past 3 years mainly related to the project to recruit a deputy project leader.

Total payments decreased by £1,230 to £27,473. An increase in staff costs of £1,442 related to the longer period of employment for Emily Milburn was offset by a decrease in premises costs of £2,848 caused by lower maintenance costs, lower insurance costs and lower business rates.

As a result of the above, the net payments for the year were £11,385 and cash funds decreased by that amount to £44,709. In 2023 there were net receipts of £432 which increased cash funds to £56,094.

The General Fund balance was £39,177 at the end of the year. The original aim of the trustees when the grant funds were raised was to enable the employment of a deputy project leader for at least 3 years. Plans changed because of the difficulty we found in recruitment and then the death of the Project Leader in January 2022. The trustees are of the opinion that this level of reserves is reasonable in our current situation. Our operational cashflow is negative, there is uncertainty about the future costs of our premises and we have an agreement with the Diocese of Carlisle to fund part of the costs of Emily Milburn (see Leadership, below).

Both the Core Fund and the Staffing Fund had zero balances at the end of the year because grant donations have been fully used for the purposes directed by the donors.

The Maintenance Fund was opened when the Lease was signed because significant expenditure was likely to be required on the building and the equipment which was not easy to forecast by period. Transfers to the fund at the rate of £4,000 per year were based on the experience of the landlord. At the end of the year, the fund amounted to £5,532. No transfer is proposed this year because of the uncertainties related to the sale of 3 King Street.

Ignite Penrith

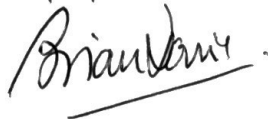
Trustees' Annual Report for the year ended 31 December 2024

6. Leadership

After a joint recruitment process with the Diocese of Carlisle and a fixed term appointment in the summer of 2023, Emily Milburn was appointed as Penrith Network Youth Church Leader and started full-time work for the Diocese in May 2024. This position is the subject of a Memorandum of Understanding between Carlisle Diocesan Board of Finance (CDBF) and Ignite Penrith with a 3-year term, subject to funding, ending in March 2026. Emily will lead the work at the Gathering and her Management will be a joint responsibility between CDBF and Ignite. Ignite is committed to fund 38% of her employment costs.

Approved by the trustees on 21/08/2025 and signed on its behalf by

Brian Davis

A handwritten signature in black ink, appearing to read "Brian Davis", written over a horizontal line.

Chair

Ignite Penrith

Independent Examiner's Report on the accounts for the year ended 31 December 2024

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2024 on pages 6 to 10.

Responsibilities and basis of report

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

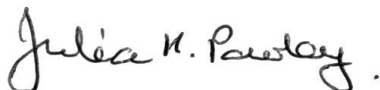
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached, other than the uncertainty regarding the future availability of the building to which the trustees refer in their report.



Rev Julia Powley
96 Primrose Drive
PENRITH CA11 8FA

Date: 5th September 2025

Ignite Penrith

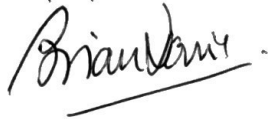
Trustees' Annual Report for the year ended 31 December 2024

6. Leadership

After a joint recruitment process with the Diocese of Carlisle and a fixed term appointment in the summer of 2023, Emily Milburn was appointed as Penrith Network Youth Church Leader and started full-time work for the Diocese in May 2024. This position is the subject of a Memorandum of Understanding between Carlisle Diocesan Board of Finance (CDBF) and Ignite Penrith with a 3-year term, subject to funding, ending in March 2026. Emily will lead the work at the Gathering and her Management will be a joint responsibility between CDBF and Ignite. Ignite is committed to fund 38% of her employment costs.

Approved by the trustees on 21/08/2025 and signed on its behalf by

Brian Davis



Chair

Ignite Penrith**Statement of Assets and Liabilities as at 31 December 2024**

	<u>2024</u>	<u>2023</u>
CASH FUNDS	£	£
CAF Bank CAFcash account	699	2,500
CAF Bank Gold account	44,010	53,594
TOTAL CASH FUNDS	44,709	56,094

	<u>Fund to which asset belongs</u>	<u>2024</u>	<u>2023</u>
ASSETS RETAINED FOR USE IN CHARITY		£	£
Computer equipment (purchased 2021)	CCS	3,278	3,278
OTHER MONETARY ASSETS		£	£
Gift Aid not yet received	General	312	442
Accounts receivable	General	311	-
		623	442
LIABILITIES		£	£
Accounts payable	General	2,677	812
Deposit to repay	General	-	-
Staff expenses to pay	General	-	-
		2,677	812

Approved by the trustees on 21/08/2025 and signed on their behalf by:



Brian Davis

Chair



Michael Yoxon

Treasurer

The Notes on pages 8 to 10 form an integral part of these accounts.

Ignite Penrith**Receipts and Payments for the year ended 31 December 2024**

	<u>Note</u>	<u>Unrestricted</u> £	<u>Restricted</u> £	<u>Total</u> £	<u>2023</u> £
RECEIPTS					
Donations and legacies					
Donations		10,149	-	10,149	13,202
Gift aid		1,402	-	1,402	1,605
Grants	4	-	-	-	11,000
Bank interest		1,272	-	1,272	911
Other income		3,265	-	3,265	2,417
TOTAL RECEIPTS		<u>16,088</u>	<u>-</u>	<u>16,088</u>	<u>29,135</u>
PAYMENTS					
Charitable activities					
Administration		376	-	376	245
Premises		11,614	-	11,614	14,462
Staff Costs		11,798	-	11,798	10,356
Youthwork		3,685	-	3,685	3,640
TOTAL PAYMENTS		<u>27,473</u>	<u>-</u>	<u>27,473</u>	<u>28,703</u>
Net receipts/(payments)		(11,385)	-	(11,385)	432
Transfers					
Transfers in			-	-	16,940
Transfers out			-	-	(16,940)
Cash fund last year end		56,094	-	56,094	55,662
Cash fund this year end		<u>44,709</u>	<u>-</u>	<u>44,709</u>	<u>56,094</u>

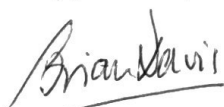
The Notes on pages 8 to 10 form an integral part of these accounts.

Ignite Penrith**Statement of Assets and Liabilities as at 31 December 2024**

	<u>2024</u>	<u>2023</u>
CASH FUNDS	£	£
CAF Bank CAFcash account	699	2,500
CAF Bank Gold account	44,010	53,594
TOTAL CASH FUNDS	44,709	56,094

	<u>Fund to which asset belongs</u>	<u>2024</u>	<u>2023</u>
ASSETS RETAINED FOR USE IN CHARITY		£	£
Computer equipment (purchased 2021)	CCS	3,278	3,278
OTHER MONETARY ASSETS		£	£
Gift Aid not yet received	General	312	442
Accounts receivable	General	311	-
		623	442
LIABILITIES		£	£
Accounts payable	General	2,677	812
Deposit to repay	General	-	-
Staff expenses to pay	General	-	-
		2,677	812

Approved by the trustees on 21/08/2025 and signed on their behalf by:



Brian Davis

Chair



Michael Yoxon

Treasurer

The Notes on pages 8 to 10 form an integral part of these accounts.

Ignite Penrith

Notes to the accounts for the year ended 31 December 2024

1. Basis of preparation

These accounts have been prepared on the Receipts and Payments basis in accordance with Section 133 of the Charities Act 2011.

2. Fund structure

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a General Fund, for the day-to-day running of the charity, and a Maintenance Fund which is designated for the obligations accepted under the lease of the premises.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes.

During 2020, the Unincorporated Association received a grant from the Coronavirus Community Support (CCS) Fund, which was restricted to the activities described in the application. During 2021, a grant was received from The Anchor Foundation which was used to open the Staffing Fund. Grants from The Joseph Rank Trust were received in 2021, 2022 and 2023. These were directed to be used for "Core Costs" which was defined as any area of expenditure except capital purchases. A separate Restricted Fund was established for these costs.

Both the Staffing Fund and the Core Costs Fund had nil balances at 31 December 2023 and are no longer required.

The CCF fund also had a nil balance on 31 December 2023 and is only required because capital purchases were made from it and are shown in the Statement of Assets and Liabilities.

3. Related Party Transactions

No remuneration or expenses were paid to the Trustees or to any connected persons during the year. During the year, for operational reasons, trustees paid for some charity expenses and were reimbursed by the charity.

The premises and equipment used by Ignite Penrith at 3 King Street, Penrith are owned by Liz Mimmack, a trustee, and by The Meeting Place (Penrith) Ltd, a company limited by guarantee. The only member and director of the company is Liz Mimmack. Until 1 June 2021, all the facilities were donated, free-of-charge to Ignite Penrith. A lease came into effect on 1 June 2021 under which Ignite agreed to pay a nominal rent of £1 per annum for the use of the premises and equipment. From this date, Ignite has been responsible for the running and maintenance costs of the premises and equipment.

Ignite Penrith

Notes to the accounts for the year ended 31 December 2024

4. Grants received

	<u>2024</u>	<u>2023</u>
	£	
<i>General Fund (Unrestricted)</i>		
Pennine Community Credit Union	-	1,000
<i>Core Costs Fund (Restricted)</i>		
Joseph Rank Trust	-	10,000
	<hr/>	<hr/>
	-	11,000

5. Commitments

Ignite agreed a contract for fundraising services for the period from 1 March to 31 December 2021. On 31 December 2021, £2,376 of work had not been done or paid for. Ignite has agreed with its supplier that this work will not be invoiced and that no payment will be required until work is completed.

6. Disclosures required for CIOs

No guarantee has been given by the CIO, where potential liability under the guarantee is outstanding at the date of the statement.

No debt is outstanding at the date of any statement which is owed by the CIO and which is secured by an express charge on any assets of the CIO.

Ignite Penrith**Notes to the accounts for the year ended 31 December 2024****7. Charity funds**

See Note 2 for an explanation of the Purposes and Restrictions of the Funds.

(a) Details of material funds held and movements during the CURRENT reporting period

Fund names	Type *	Fund balances brought forward	Income	Expenditure	Transfers	Fund balances carried forward
		£	£	£	£	£
General	U	49,258	16,088	(26,169)	-	39,177
Maintenance	U	6,836	-	(1,304)	-	5,532
CCF	R	-	-	-	-	-
Staff	R	-	-	-	-	-
Core costs	R	-	-	-	-	-
		-	-	-	-	-
Total Funds		56,094	16,088	(27,473)	-	44,709

(b) Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Type *	Fund balances brought forward	Income	Expenditure	Transfers	Fund balances carried forward
		£	£	£	£	£
General	U	47,063	19,135	-	(16,940)	49,258
Maintenance	U	4,914	-	(2,078)	4,000	6,836
CCF	R	-	-	-	-	-
Staff	R	3,685	-	(6,135)	2,450	-
Core costs	R	-	10,000	(20,490)	10,490	-
		-	-	-	-	-
Total Funds		55,662	29,135	(28,703)	-	56,094

* Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds

IGNITE PENRITH

England & Wales - Charity number 1191128

Accounts

**Ignite Penrith
Trustee Report and Financial Statements
Year ended 31 December 2023**

Charity number 1191128

Ignite Penrith

Trustees' Annual Report for the year ended 31 December 2023

1. Reference and administrative details

Name: Ignite Penrith

Charity number: 1191128, registered in England and Wales

Address: 3 King Street, Penrith, CA11 7AR

Charity trustees:

Brian Davis (Chair, re-appointed 3 September 2023)

Barry Halls (Appointed 20 November 2023)

Rhona King (Resigned 3 October 2023)

Elizabeth Mimmack

Michael Yoxon (Treasurer)

2. Structure, governance and management

Constitution

Ignite Penrith is a Charitable Incorporated Organisation (CIO). It is governed by its constitution which was adopted on the formation of the CIO on 3 September 2020.

Trustees

The charity is governed and managed by the Trustees. Under the constitution, there must be at least 3 trustees and a maximum of 12.

New Trustees are selected by existing trustees having regard to the skills, knowledge and experience needed for the effective administration of the CIO. Trustees are appointed for a term of 3 years and are eligible for re-appointment at the end of their term.

3. Objectives and activities

The Charity's objects are to help young people under a Christian ethos, especially but not exclusively through leisure time activities, so as to develop their capabilities that they may grow to full maturity as individuals and members of society.

The trustees consider that the activities described below meet our charity's purpose for public benefit and that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

The main activity of the charity is the Gathering Youth Café in the centre of Penrith. We open each Monday, Tuesday and Wednesday in school term from 3.30pm for any young person aged 10-18 yrs. We provide a safe place to meet with friends, chill out and enjoy games, and art, as well as be supported while developing life skills such as cooking and crafts and exploring how Jesus might become part of their life. Groups often share an evening meal together. During the year the number of young people attending has increased to about 30 regular attendees.

Ignite Penrith

Trustees' Annual Report for the year ended 31 December 2023

As outlined below, Ignite Penrith has worked with the Diocese of Carlisle to find a new full-time Youth Leader for the young people of Penrith to help lead the work and develop activities for those attending The Gathering. In May 2023, we appointed Emily Milburn as a full-time leader on a probationary basis until the end of the summer. She has a background of Youth Work and worked with the existing staff to create a balanced programme for the young people, took a small group to Dream the Impossible Christian Youth Festival and ran activities during the Summer Holidays. This probation was successful and Emily was appointed by the Diocese on a permanent basis in May 2024.

Emily has been supported by 8 volunteers and two assistant leaders. Two young volunteers have been paid by Ignite and one assistant leader has been paid for by the Diocese

The Charity has sole use the premises at 3 King Street for the Gathering Youth Café, which are equipped with a full commercial kitchen and 4 activity rooms. These are set out to provide a pool table, games equipment, a music area with keyboards, drums, guitars and audio system, video games terminals, craft activity tables and a communal dining room.

In 2024, Ignite worked with Church in the Barn to provide a Pancake Breakfast for young people before attending school. The number of young people gradually increased over the summer term. In July 2024, Ignite hosted a "Life Exhibition" to introduce young people to the Bible and Christianity. Schools bussed children from years 5 and 6 to the Gathering where they were guided through the interactive exhibition. About 150 children participated.

The Trustees met monthly throughout the year to discuss the programme and review the finances. They interact with other groups providing youth work in the Penrith Area to help share resources.

4. Financial review

This year total receipts increased by £4,193 to £29,135. The two main reasons for this increase were a receipt from the Diocese of funds donated to Ignite in previous years of £3,145 and an increase in interest income of just under £900 because of changes in the market rates.

A substantial proportion of the individual donations are gift aided and we were able to recover £1,605 from HMRC. A further £442 relating to 2023 was recovered after the year-end.

Grant Income was very similar to 2022. We received the final £10,000 of the 3-year grant from The Joseph Rank Trust. During the year, we discovered that we should have treated this grant as restricted because it was designated for use for Core Costs, defined as any area of expenditure except capital purchases. The grant money was not used for capital purchases and so was used in accordance with the restricted purpose. We have re-stated the previous years to correct this classification error.

We are very grateful for the continued confidence of our grant-funding organisations.

Ignite Penrith
Trustees' Annual Report for the year ended 31 December 2023

Total payments increased by £11,044 to £28,703. The major elements were an increase in the use of Young Leaders of £1,431, our share of the employment costs Emily Milburn over the summer months of £6,135 and the costs of running the premises (mainly the increased cost of utilities) of £4,364.

As a result of the above, the Net Receipts for the year were £432, whereas in 2022 they were £7,283.

Total cash funds at the end of the year were £56,094 and were attributed to funds as described below.

The General Fund balance was £49,258 at the end of the year, which is much higher than expected. The original aim of the trustees when the grant funds were raised was to enable the employment of a deputy project leader for at least 3 years. Plans changed because of the difficulty we found in recruitment and then the death of the Project Leader in January 2022. Leadership plans have now changed and are outlined below. These funds will be used to fund our share of the costs of Emily Milburn for May 2024 onwards and may give scope for further development once the new leadership is established.

Both the Core Fund and the Staffing Fund had zero balances at the end of the year because grant donations have been fully used for the purposes directed by the donors.

The Maintenance Fund was opened when the Lease was signed because significant expenditure is likely to be required on the building and the equipment which will not be easy to forecast by period. Transfers to the fund at the rate of £4,000 per year are based on the experience of the landlord. At the end of the year, the fund amounted to £6,836.

5. Leadership

We reported last year on the joint recruitment process with the Diocese which resulted in the appointment of Emily Milburn as Penrith Network Youth Church Leader for a fixed term position in the summer of 2023. This appointment was successful and Emily started full-time work for the Diocese in May 2024. This position is the subject of a Memorandum of Understanding between Carlisle Diocesan Board of Finance (CDBF) and Ignite Penrith with a 3-year term. Emily will lead the work at the Gathering and her Management will be a joint responsibility between CDBF and Ignite. Ignite is committed to fund 38% of her employment costs.

Approved by the trustees on 7 October 2024 and signed on its behalf by

Brian Davis

Chair

Ignite Penrith

Independent Examiner's Report on the accounts for the year ended 31 December 2023

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2023 on pages 5 to 10.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Rev Julia Powley
96 Primrose Drive
PENRITH CA11 8FA

Date: 7 October 2024

Ignite Penrith
Receipts and Payments for the year ended 31 December 2023

<u>GENERAL FUND (unrestricted)</u>	<u>Note</u>	<u>2023</u>	<u>2022</u>	<u>2022</u>
		£	restated	reported
			£	£
Receipts				
Donations		13,202	11,252	11,252
Gift aid		1,605	2,418	2,418
Grants	4	1,000	552	10,552
Other income		3,328	720	720
		<u>19,135</u>	<u>14,942</u>	<u>24,942</u>
Payments for Charitable activity	5	-	-	(16,240)
		<u>19,135</u>	<u>14,942</u>	<u>8,702</u>
Transfers				
To Core costs Fund		(10,490)	(1,501)	-
To Maintenance Fund		(4,000)	(4,000)	(4,000)
To Staffing Fund		(2,450)	-	-
Cash fund last year end		47,063	37,622	42,361
Cash fund this year end		<u>49,258</u>	<u>47,063</u>	<u>47,063</u>
<u>CORE COSTS FUND (restricted)</u>				
Receipts from Grants	4	10,000	10,000	-
Payments for Charitable activity	5	(20,490)	(16,240)	-
Net of receipts/(payments)		<u>(10,490)</u>	<u>(6,240)</u>	-
Transfer from General Fund		10,490	1,501	-
Cash fund last year end		-	4,739	-
Cash fund this year end		<u>-</u>	<u>-</u>	<u>-</u>

The Notes on pages 8 to 10 form an integral part of these accounts.

Ignite Penrith

Receipts and Payments for the year ended 31 December 2023

<u>STAFFING FUND (restricted)</u>	<u>Note</u>	<u>2023</u>	<u>2022</u> <u>restated</u>	<u>2022</u> <u>reported</u>
		£	£	£
Payments for Charitable activity	5	(6,135)	-	-
Transfer from General Fund		2,450	-	-
Cash fund last year end		3,685	3,685	3,685
Cash fund this year end		-	3,685	3,685
 <u>MAINTENANCE FUND (designated, unrestricted)</u>				
Payments for Charitable activity	5	(2,078)	(1,419)	(1,419)
Transfer from General Fund		4,000	4,000	4,000
Cash fund last year end		4,914	2,333	2,333
Cash fund this year end		6,836	4,914	4,914
 <u>TOTAL FUNDS</u>				
Receipts				
Donations		13,202	11,252	11,252
Gift aid		1,605	2,418	2,418
Grants	4	11,000	10,552	10,552
Other income		3,328	720	720
		29,135	24,942	24,942
Payments for Charitable activity	5	(28,703)	(17,659)	(17,659)
Net receipts/(payments)		432	7,283	7,283
Cash fund last year end		55,662	48,379	48,379
Cash fund this year end		56,094	55,662	55,662

The Notes on pages 8 to 10 form an integral part of these accounts.

Ignite Penrith**Statement of Assets and Liabilities at 31 December 2023**

	<u>2023</u>	<u>2022</u> <u>restated</u>	<u>2022</u> <u>reported</u>
	£	£	£
CASH FUNDS			
Undeposited cheques	-	500	500
Cash held by CAF Bank	56,094	55,022	55,022
Cash held by NatWest Bank	-	140	140
TOTAL CASH FUNDS	56,094	55,662	55,662

	<u>Fund to which asset belongs</u>	<u>2023</u>	<u>2022</u> <u>restated</u>	<u>2022</u> <u>reported</u>
		£	£	£
ASSETS RETAINED FOR USE IN CHARITY				
Computer equipment (purchased 2021)	CCS	3,278	3,278	3,278
OTHER MONETARY ASSETS		£	£	£
Gift Aid not yet received	General	442	622	622
Accounts receivable	General	-	512	512
		442	1,134	1,134
LIABILITIES		£	£	£
Accounts payable	General	812	4,854	4,854
Deposit to repay	General	-	90	90
Staff expenses to pay	General	-	70	70
		812	5,014	5,014

Approved by the trustees on 7 October 2024 and signed on their behalf by:

Brian Davis

Michael Yoxon

Chair

Treasurer

The Notes on pages 8 to 10 form an integral part of these accounts.

1. Basis of preparation

These accounts have been prepared on the Receipts and Payments basis in accordance with Section 133 of the Charities Act 2011.

2. Fund structure

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a General Fund, for the day-to-day running of the charity, and a Maintenance Fund which is designated for the obligations accepted under the lease of the premises.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes. During 2020, the Unincorporated Association received a grant from the Coronavirus Community Support (CCS) Fund, which was restricted to the activities described in the application. During 2021, a grant was received from The Anchor Foundation “towards your staff costs for work with young people from deprived backgrounds” and this was used to open the Staffing Fund.

Grants from The Joseph Rank Trust were received in 2021, 2022 and 2023. These were directed to be used for “Core Costs” and this was mistakenly understood to mean grants to the General Fund. During 2023, it became clear that “Core Costs” was defined by Joseph Rank as any area of expenditure except capital purchases and that a separate Restricted Fund was required. No capital purchases have been made from grants defined as Core Costs and so we have followed the Restriction. However, figures for 2021 and 2022 have been re-stated to correct this misstatement.

3. Related Party Transactions

No remuneration or expenses were paid to the Trustees or to any connected persons during the year. During the year, for operational reasons, trustees paid for some charity expenses and were reimbursed by the charity.

The premises and equipment used by Ignite Penrith at 3 King Street, Penrith are owned by Liz Mimmack, a trustee, and by The Meeting Place (Penrith) Ltd, a company limited by guarantee. The only member and director of the company is Liz Mimmack. Until 1 June 2021, all the facilities were donated, free-of-charge to Ignite Penrith. A lease came into effect on 1 June 2021 under which Ignite agreed to pay a nominal rent of £1 per annum for the use of the premises and equipment. From this date, Ignite has been responsible for the running and maintenance costs of the premises and equipment.

4. Grants received

	<u>2023</u>	<u>2022</u>	<u>2022</u>
	£	restated	reported
		£	
<i>General Fund (Unrestricted)</i>			
Pennine Community Credit Union	1,000	-	-
Carlisle Diocesan Board of Finance	-	552	552
Joseph Rank Trust	-	-	10,000
<i>Core Costs Fund (Restricted)</i>			
Joseph Rank Trust	10,000	10,000	-
	<u>11,000</u>	<u>10,552</u>	<u>10,552</u>

5. Charitable Activity

	<u>2023</u>	<u>2022</u>	<u>2022</u>
	£	restated	reported
		£	
<i>General Fund (Unrestricted)</i>			
Premises	-	-	8,020
Staff	-	-	2,790
Support	-	-	870
Youthwork	-	-	4,560
	<u>-</u>	<u>-</u>	<u>16,240</u>
<i>Core Costs Fund (Restricted)</i>			
Premises	12,384	8,020	-
Staff	4,221	2,790	-
Support	245	870	-
Youthwork	3,640	4,560	-
	<u>20,490</u>	<u>16,240</u>	<u>-</u>
<i>Staffing Fund (Restricted)</i>			
Staff	6,135	-	-
<i>Maintenance Fund (Designated)</i>			
Premises	2,078	1,419	1,419
	<u>28,703</u>	<u>17,659</u>	<u>17,659</u>

6. Commitments

Ignite agreed a contract for fundraising services for the period from 1 March to 31 December 2021. On 31 December 2021, £2,376 of work had not been done or paid for. Ignite has agreed with its supplier that this work will not be invoiced and that no payment will be required until the work is complete.

7. Disclosures required for CIOs

No guarantee has been given by the CIO, where potential liability under the guarantee is outstanding at the date of the statement.

No debt is outstanding at the date of any statement which is owed by the CIO and which is secured by an express charge on any assets of the CIO.

IGNITE PENRITH

England & Wales - Charity number 1191128

Accounts

**Ignite Penrith
Trustee Report and Financial Statements
Year ended 31 December 2022**

Charity number 1191128

Ignite Penrith
Trustees' Annual Report for the year ended 31 December 2022

1. Reference and administrative details

Name: Ignite Penrith

Charity number: 1191128, registered in England and Wales

Address: 3 King Street, Penrith, CA11 7AR

Charity trustees:

Brian Davis (Chair)

Rhona King

Carl Mimmack (deceased 4 January 2022)

Elizabeth Mimmack (appointed 9 February 2022)

Michael Yoxon (Treasurer, re-appointed 2 September 2022)

2. Structure, governance and management

Constitution

Ignite Penrith is a Charitable Incorporated Organisation (CIO). It is governed by its constitution which was adopted on the formation of the CIO on 3 September 2020.

Trustees

The charity is governed and managed by the Trustees. Under the constitution, there must be at least 3 trustees and a maximum of 12. The first Trustees were appointed for the following terms:

Carl Mimmack for 4 years

Rhona King and Brian Davis for 3 years

Michael Yoxon for 2 years.

New Trustees are selected by existing trustees having regard to the skills, knowledge and experience needed for the effective administration of the CIO. They are appointed for a term of 3 years.

3. Objectives and activities

The Charity's objects are to help young people under a Christian ethos, especially but not exclusively through leisure time activities, so as to develop their capabilities that they may grow to full maturity as individuals and members of society.

The trustees consider that the activities described below meet our charity's purpose for public benefit and that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

Some of the activities of the charity are outlined below:

Monday, Tuesday and Wednesday Youth Cafe 3.45 – 6.30 pm

Penrith has very limited provision for young people to get together after school. Ignite Penrith leases "The Gathering" Youth Café, formerly a coffee shop in the centre of Penrith town, now equipped for, pool, table tennis, darts, board and video games, and playing music. We invite any young person (11-18 yrs.) to meet with friends while supervised by paid youth workers and volunteers every Monday, Tuesday and Wednesday in school term. The cafe provides snacks for the young people at affordable prices and a free shared meal for young people to meet after school to play games and discuss values for their lives.

The café opens on Monday, Tuesday and Wednesday evenings every week during school term. To accommodate the different age groups, 15 -18-year-olds attend on Mondays, 13–14-year-olds attend on Tuesdays and 11–12-year-olds attend on a Wednesday. On Monday the older group interact over games: ping-pong, pool, card and board games, followed by Small Group teaching. On Tuesday the middle group start with a cookery lesson followed by crafts activities and Small Group teaching. On Wednesdays the younger group activities are more structured starting with a cookery lesson, organised crafts and games and Small Group teaching without a shared meal. The session ends earlier at 5.30 pm.

The number of young people attending fell during the Covid pandemic but has gradually grown in the past year and now some 30 young people come regularly, and 5 others come now and again

Small Groups 5 – 6.30 pm

Every Monday, Tuesday and Wednesday, leaders help Small Groups of 6 - 17 young people in a relaxed fun and friendly environment to explore some of the personal values that may affect their lives and link this to learning about Jesus from the Bible. They have discussed subjects that impact on their lives such as bullying, social media, and mental illness. As part of the evening on Mondays and Tuesdays everyone shares a meal together.

Trips and Events

The leaders and volunteers make available trips for the young people to attend special fun and learning days and Christian Youth Festivals

In the summer of 2023, a group of young people from the Gathering attended "Dreaming the Impossible", a Christian youth festival for 6 days where they camped in tents, helped to organise the meals and joined with some 4,000 other young people to enjoy worship, teaching sessions and leisure activities. Some young people also attended

“Ablaze” a Cumbria Christian youth event organised with the Diocese of Carlisle and Converge, an outdoor event with soccer, volleyball, crafts, obstacle race, barbeque and youth led music and worship, organised by Ignite and The Church in The Barn.

Ignite Penrith has shared the funding of a Youth Leader with the Carlisle Diocese to develop the activities at the Gathering Youth Café from May to September 2023. In the community, she is helping to run lunch clubs and prayer spaces in the two Penrith Secondary Schools. She also initiated an Art and Fashion discovery group for young people at the Penrith, Church of England charity shop.

4. Financial review

Grant Income was lower than in 2021 because of a decreased emphasis on grant-raising following the loss of Carl Mimmack, and the difficulty in recruitment.

The second-year grant of £10,000 was received from The Joseph Rank Trust and £552 was received from Carlisle Diocese to fund young people to attend a Scripture Union summer event.

We are very grateful for the continued confidence of our grant-funding organisations.

Donations from individuals and churches increased by £1,417, mainly because of amounts given in memory of Carl. A substantial proportion of the individual donations are gift aided and we were able to recover £2,418 from HMRC. A further £622 relating to 2022 was recovered after the year-end.

The continuing effects of the Covid pandemic and the difficulty in recruitment resulted in spending which was considerably lower than planned. The costs of Charitable Activity were higher than 2021 mainly because Ignite was responsible the costs of The Gathering for the whole of the year.

Costs were incurred in the recruitment of a Project Leader but most Staff Costs relate to the three Young Leaders who have helped us to run the café.

Funds at the end of the year amounted to £55,662, which is much higher than expected because of the lower spending. The original aim of the trustees was to raise funds to enable the employment of a deputy project leader for at least 3 years. This person would have assisted Carl with the possibility of taking over as Project Leader in the future. Leadership plans have now changed and are outlined below.

The Maintenance Fund was opened last year when the Lease was signed because significant expenditure is likely made on the building and the equipment which will not be easy to forecast by period. Transfers to the fund at the rate of £4,000 per year are based on the experience of the landlord.

5. Leadership

Carl Mimmack was employed part-time by the Diocese of Carlisle as the Network Youth Leader for Penrith. Most of his time was spent in leading Ignite Penrith. Following Carl's death, the Trustees agreed with the Diocese to fund jointly a full-time Network Youth Leader for Penrith who would continue to lead the Gathering and the Ignite Penrith project set up by Carl. The position was widely advertised and we interviewed a number of candidates but the process was slow and responses were disappointing. No appointment was made in 2022.

We continued the recruitment in 2023 and jointly appointed Emily Milburn for a fixed-term position from May to October 2023, between her second and final years at University.

Approved by the trustees on 18 September 2023 and signed on its behalf by

Brian Davis

Chair

Ignite Penrith

Independent Examiner's Report on the accounts for the year ended 31 December 2022

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2022 on pages 6 to 10.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

RE Freestone, FCA

High Cape Barn
Berrier
Penrith
CA11 0XD

Date: 24 September 2023

Ignite Penrith
Receipts and Payments for the year ended 31 December 2022

<u>GENERAL FUND (unrestricted)</u>	<u>Note</u>	<u>2022</u>	<u>2021</u>
		£	£
Receipts			
Donation from Ignite Penrith	4	-	20,640
Donations		11,252	9,835
Gift aid		2,418	1,067
Grants	5	10,552	23,500
Other income		720	-
		<u>24,942</u>	<u>55,042</u>
Payments			
Charitable activity	6	(16,240)	(6,301)
Raising funds		-	(3,960)
		<u>(16,240)</u>	<u>(10,261)</u>
Net receipts/(payments)		8,702	44,781
Transfers			
To Maintenance Fund		(4,000)	(2,333)
To CCSF		-	(86)
Cash fund last year end		42,361	-
Cash fund this year end		<u>47,063</u>	<u>42,361</u>
<u>CCS FUND (restricted)</u>			
Receipts			
Donation from Ignite Penrith		-	3,192
Payments			
Purchase of assets		-	(3,278)
Net receipts/(payments)		-	(86)
Transfers			
From General Fund		-	86
Cash fund last year end		0	-
Cash fund this year end		<u>0</u>	<u>0</u>

The Notes on pages 9 and 10 form an integral part of these accounts.

Ignite Penrith
Receipts and Payments for the year ended 31 December 2022

<u>STAFFING FUND (restricted)</u>	<u>Note</u>	<u>2022</u>	<u>2021</u>
		£	£
Receipts			
Grant	5	-	5,000
Payments			
Charitable activity	6	-	(1,315)
Net receipts/(payments)		-	3,685
Cash fund last year end		3,685	-
Cash fund this year end		3,685	3,685
<u>MAINTENANCE FUND (designated, unrestricted)</u>			
		<u>2022</u>	<u>2021</u>
		£	£
Payments			
Charitable activity	6	(1,419)	
Transfers			
From General Fund		4,000	2,333
Cash fund last year end		2,333	-
Cash fund this year end		4,914	2,333
<u>TOTAL FUNDS</u>			
		<u>2022</u>	<u>2021</u>
		£	£
Receipts			
Donation from Ignite Penrith	4	-	23,832
Donations		11,252	9,835
Gift aid		2,418	1,067
Grants	5	10,552	28,500
Other income		720	-
		24,942	63,234
Payments			
Charitable activity	6	(17,659)	(7,616)
Raising funds		-	(3,960)
Purchase of assets		-	(3,278)
		(17,659)	(14,855)
Net receipts/(payments)		7,283	48,379
Cash fund last year end		48,379	-
Cash fund this year end		55,662	48,379

The Notes on pages 9 and 10 form an integral part of these accounts.

Ignite Penrith**Statement of Assets and Liabilities as at 31 December 2022**

	<u>2022</u>	<u>2021</u>
	£	£
CASH FUNDS		
Undeposited cheques	500	1,000
Cash held by CAF Bank	55,022	21,496
Cash held by NatWest Bank	140	25,883
TOTAL CASH FUNDS	<u>55,662</u>	<u>48,379</u>

	Fund to which asset belongs	<u>2022</u>	<u>2021</u>
		£	£
ASSETS RETAINED FOR USE IN CHARITY			
Computer equipment (purchased 2021)	CCS	3,278	3,278
OTHER MONETARY ASSETS		£	£
Gift Aid not yet received	General	622	1,396
Accounts receivable	General	512	-
		<u>1,134</u>	<u>1,396</u>
LIABILITIES		£	£
Accounts payable	General	4,854	3,294
Deposit to repay	General	90	-
Staff expenses to pay	General	70	-
		<u>5,014</u>	<u>3,294</u>

Approved by the trustees on 18 September 2023 and signed on their behalf by:

Brian Davis

Michael Yoxon

Chair

Treasurer

The Notes on pages 9 and 10 form an integral part of these accounts.

Ignite Penrith

Notes to the accounts for the period from 3 September 2020 to 31 December 2022

1. Basis of preparation

These accounts have been prepared on the Receipts and Payments basis in accordance with Section 133 of the Charities Act 2011.

2. Fund structure

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a General Fund, for the day-to-day running of the charity, and a Maintenance Fund which is designated for the obligations accepted under the lease of the premises.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes. During 2020, the Unincorporated Association received a grant from the Coronavirus Community Support Fund, which was restricted to the activities described in the application. During 2021, a grant was received from The Anchor Foundation "towards your staff costs for work with young people from deprived backgrounds" and this was used to open the Staffing Fund.

3. Related Party Transactions

No remuneration or expenses were paid to the Trustees or to any connected persons during the year. During the year, for operational reasons, trustees paid for some charity expenses and were reimbursed by the charity.

Carl Mimmack was employed by the Carlisle Diocese of the Church of England for the whole of the year as a Network Youth Leader. His main activity in this employment was to lead the youth work at The Gathering. In effect, the Diocese contributed his time to the work of Ignite Penrith.

The premises and equipment used by Ignite Penrith at 3 King Street, Penrith are owned by Carl and Liz Mimmack and by The Meeting Place (Penrith) Ltd, a company limited by guarantee. The only members and directors of the company are Carl and Liz Mimmack. Until 1 June 2021, all the facilities were donated, free-of-charge to Ignite Penrith. A lease came into effect on 1 June 2021 under which Ignite agreed to pay a nominal rent of £1 per annum for the use of the premises and equipment. From this date, Ignite has been responsible for the running and maintenance costs of the premises and equipment.

4. Donation from Ignite Penrith

Ignite Penrith started on 15 April 2018 as an Unincorporated Association (UA). On 1 January 2021, after a resolution by the members of the UA, the CIO accepted all the assets of the UA and took over all its activity. The UA has been wound-up.

Ignite Penrith

Notes to the accounts for the period from 3 September 2020 to 31 December 2022

5. Grants Received

	2022	2021
	£	£
Joseph Rank Trust	10,000	15,000
Carlisle Diocesan Board of Finance	552	-
Garfield Weston Foundation	-	8,500
The Anchor Foundation	-	5,000
	<u>10,552</u>	<u>28,500</u>

6. Charitable Activity

	2022	2021
	£	£
<i>General Fund</i>		
Premises	8,020	844
Staff	2,790	1,873
Support	870	599
Youthwork	4,559	2,985
	<u>16,239</u>	<u>6,301</u>
<i>Staffing Fund</i>		
Staff	-	1,315
<i>Maintenance Fund</i>		
Premises	1,420	-
	<u>17,659</u>	<u>7,616</u>

7. Commitments

Ignite agreed a contract for fundraising services for the period from 1 March to 31 December 2021. On 31 December 2021, £2,376 of work had not been done or paid for. Ignite has agreed with its supplier that this work will not be invoiced and that no payment will be required until the work is complete.

8. Disclosures required for CIOs

No guarantee has been given by the CIO, where potential liability under the guarantee is outstanding at the date of the statement.

No debt is outstanding at the date of any statement which is owed by the CIO and which is secured by an express charge on any assets of the CIO.

IGNITE PENRITH

England & Wales - Charity number 1191128

Accounts

Ignite Penrith
Trustee Report and Financial Statements
Period from 3 September 2020 to 31 December 2021

Charity number 1191128

Ignite Penrith

Trustees' Annual Report for the period from 3 September 2020 to 31 December 2021

1. Reference and administrative details

Name: Ignite Penrith

Charity number: 1191128, registered in England and Wales

Address: 3 King Street, Penrith, CA11 7AR

Charity trustees:

Brian Davis (Chair)

Rhona King

Carl Mimmack (deceased 4 January 2022)

Elizabeth Mimmack (appointed 9 February 2022)

Michael Yoxon (Treasurer)

2. Structure, governance and management

Constitution

Ignite Penrith is a Charitable Incorporated Organisation (CIO). It is governed by its constitution which was adopted on the formation of the CIO on 3 September 2020.

Trustees

The charity is governed and managed by the Trustees. Under the constitution, there must be at least 3 trustees and a maximum of 12. The first Trustees were appointed for the following terms:

Carl Mimmack for 4 years

Rhona King and Brian Davis for 3 years

Michael Yoxon for 2 years.

New Trustees are selected by existing trustees having regard to the skills, knowledge and experience needed for the effective administration of the CIO. They are appointed for a term of 3 years.

Previous Unincorporated Association

Ignite Penrith started on 15 April 2018 as an Unincorporated Association (UA). It became clear to the Trustees that a CIO would be a more effective form of organisation to support the objectives and plans for the youth work in Penrith and the raising of funds for future developments. Until 31 December 2020, all the activity was carried out by the UA and the CIO had no activity in 2020. On 1 January 2021, after a resolution by the members of the UA, the CIO accepted all the assets of the UA and took over all its activity.

3. Objectives and activities

The Charity's objects are to help young people under a Christian ethos, especially but not exclusively through leisure time activities, so as to develop their capabilities that they may grow to full maturity as individuals and members of society.

The main activity of the charity, continuing from the Unincorporated Association, has been the provision of The Gathering café and activities based in it. This has provided a safe place for young people from the whole Penrith area to meet and learn to create groups of friends and explore what Jesus means in peoples' lives. These activities were organised and led by Carl Mimmack with substantial input from 8 volunteers. The Gathering used to be a commercial café and has catering facilities which the young people learn to use. The two floors of the café are provided with a pool table, games and computing equipment, including games consoles and a small stage equipped with music and lighting facilities. Meals are provided and the Young People eat together with the leaders.

After Covid the numbers of young people who came regularly to The Gathering dropped at first but gradually increased so that 25 to 30 young people were attending regularly at the end of 2021. The Youth Café was opened on Monday, Tuesday and Wednesday evenings for a free time of pool, table tennis, video games and crafts followed by a structured time of learning about Jesus from interactive teaching sessions of readings, videos, dramas, music and games about what Jesus means in people's lives. Monday was designed for an older group (15-17yrs), Tuesday was a younger group (10-14yrs) and on Wednesday, there was a mixed group, some taking free music lessons from instructors hired by Ignite (guitar and keyboard) and others with free time and supervised activities.

Ignite has retained a good relationship with both of the secondary schools in Penrith and, by invitation, Carl had regular pastoral contact at school with students.

Another objective is to develop young leaders. Carl ran a leadership course with the some of the older group through which they gained certificates of leadership. He trained them how to run the café and help to supervise the younger children. To expand their experience, he took them on a residential weekend Mission Course to work with refugees in Leeds. Three of those trained leaders have come back and are helping us to run the Gathering

During the summer, the young people enjoyed a Saturday outdoor event 'Converge' which we organised. They joined with other Christian Youth Groups to enjoy a barbeque, craft stalls, obstacle course races and a youth led worship time.

Trustee and Project Leader, Carl Mimmack, collapsed and died suddenly on 4 January 2022. He was fit and well and was fell walking with one his sons. It was completely unexpected - he was 56 years old. Since then the activities of the charity have been continued by our volunteers and we are in the process of recruiting a new leader as a joint venture with the Carlisle Diocese of the Church of England. A tribute to Carl follows this report.

The trustees consider that the activities described above meet our charity's purpose for the public benefit and that they have complied with their duty to have due regard to the

guidance on public benefit published by the commission in exercising their powers or duties.

4. Financial review

The transfer of £23,832 from the Ignite Penrith Unincorporated Association started the year. A new bank account was opened with CAF Bank which enabled electronic banking, dual authorisation of electronic payments and much-improved administration arrangements.

The significant grant-raising efforts in the autumn of 2020 bore fruit with the following grants:

- Joseph Rank Trust: £35,000 over 3 years (£15,000 in yr1, £10,000 in years 2 and 3). This is for the Core costs of the charity, excluding capital expenditure.
- Garfield Weston Foundation: £8,500 for core funding to be spent in the 12 months following receipt.
- The Anchor Foundation: £5,000 “towards your staff costs for work with young people from deprived backgrounds”. We treated that as a restriction and opened a Staffing Fund (see Note 2 to the accounts).

We are very grateful for the confidence of these grant-funding organisations.

Regular donations from individuals and churches also increased and amounted to £9,835. A substantial proportion of the individual donations are gift aided and we were able to recover £1,067 from the 2020 donations to the Unincorporated Association. A further £1,396 was recovered after the year-end which related to 2021.

Spending was much lower than planned. The main reasons for this were our inability to recruit a deputy project leader, the effects of the Covid pandemic and a delay in the signature of the lease for the premises. The lease delay meant that the first 5 months of premises-related costs were donations-in-kind (see Note 3 to the accounts).

Staff costs were incurred in the recruitment and relocation of a Deputy Project Leader. Unfortunately, she resigned after 2 weeks. Her salary is allocated to the Staffing Fund. The other costs, which were reduced by the return of a substantial proportion of the relocation allowance, are allocated to the General Fund.

Funds at the end of the year amounted to £48,379, which is much higher than expected because of the lower spending.

The aim of the trustees has been to raise the funds, to enable the employment of a deputy project leader for at least 3 years. Initially, the funds have been raised by grants but we hope to increase regular donations and other income during this time to ensure that activity levels can be maintained.

We opened a Maintenance Fund when the Lease was signed because significant expenditure is likely made on the building and the equipment which will not be easy to

forecast by period. A transfer has been made at the rate of £4,000 per year, which was based on the experience of the landlord.

Approved by the trustees on 19 October 2022 and signed on its behalf by

Brian Davis

Chair

Ignite Penrith

A tribute to Carl Mimmack

Here are some of the memories of Carl from the young people and volunteers who knew him through the Gathering Youth Café. Carl was a very special person who brought joy and fun into all our lives. One of the young people said “Carl was jolly and happy all the time — fun to be with”. Carl’s happiness came from his deep Christian Faith which he wanted to share with young people.

Start of the Gathering

When Carl and Liz moved to Penrith they recognised that Penrith had very limited provision for young people to get together after school. In 2016 they closed their coffee shop on King Street and opened ‘The Gathering’, a youth café’ as a safe place for young people to get together after school to chill out, play games, do art and craft projects, discuss important aspects of their life and learn about Jesus.

Team Building

Carl was a great team builder. Initially Carl and Liz opened the café on a Monday evening every week during school term. But the numbers grew gradually to some 60 regulars and 40 occasionally. To accommodate the rising numbers, Carl visited churches and invited volunteers to join him in this new adventure. With the help of volunteers, he was able to open the café on 3 evenings every week during school term.

Impact on the young people

Carl had a most amazing close relationship with each one of the young people. They loved being with Carl.

Here are some of their memories:

“He made you feel at home.”; He’s the most jolly man I’ve ever met.”

“He lightened my every Monday and Wednesday so much that I came over and over for 3 years straight.”

“It won’t be easy for anyone who knew him to accept that he’s gone. Him not being in my life is going to be hard. He was family, Gathering was family.”

“Last thing I remember was playing small games for last day until after Christmas; playing “Limbo” and “Fastest Present Wrapper”.

“He was observant and looked out for everyone. He was very open minded.”

“Carl would always make sure I’m okay and would listen to what I had to say. He was very patient and considerate.”

“Even though I didn’t know Carl a lot he was still fun and every time I came to the Gathering seeing Carl made me really happy about seeing Carl every Tuesday night.”

“I remember when I just met Carl he was very kind and funny and he taught me and my friends how to play ping pong. It was very fun.”

“I remember the first time I met Carl and he welcomed me quickly and kindly. I will be forever grateful for how kind he was.”

“Carl was very, very nice and greeted me every day. He was one of the most brilliant people I knew, he shall be remembered.”

“I remember me and Carl playing ping pong and him teaching me. We will remember you Carl.”

Carl lives on in the memories of all of us who knew him.

Developing Trust

None of this could happen without the children's parents' support. Carl was in frequent contact with the parents so that they felt part of the Gathering and had confidence that Carl would keep their children safe while they enjoyed themselves.

Teaching

Carl was a great teacher. He started "Small Group" sessions where he helped the young people discuss in their own way, things that impact on their young lives such as: a) bullying, social media, and mental illness and b) explore faith and how knowing Jesus could help them in their lives.

Leadership

Carl was a natural leader. He ran a leadership course with some of the older group through which they gained certificates of leadership. He trained them how to run the café and help to supervise the younger children.

To expand their experience he took them on a residential weekend Mission Course to work with refugees in Leeds. Three of those trained leaders have come back and helped us to run the Gathering

Outdoor and Residential Activities

Carl loved outdoor activities. In the summer holidays he took a group of the young people for 5 days to Soul Survivor, a youth Christian festival held at Stafford fair grounds where they camped in tents and mixed some 4000 young people with other youth groups from across Cumbria and the rest of England. During the week they enjoyed organised sports, talks, board games, dancing and collective worship in a massive barn.

Carl also organised local events like Converge, a camping weekend in a field in Greystoke with competitions, an obstacle course and campfire sessions. And **Ablaze** at the Blackpool Leisure Centre and Penrith Leisure Centre swimming pool, which Carl hired for an afternoon, and the young people enjoyed water slides, silly games and competitions

Future Planning

Carl was planning for the long-term future. He wanted to ensure that there would always be someone to help the young people who come to the Youth Café. So he started the Charity "Ignite Penrith" to raise money to be able to employ a trained Youth Worker. Everyone who knew Carl agrees that he would want the Gathering to continue to be available to the young people of Penrith. The Ignite Penrith charity trustees are working to make Carl's dream come true with generous support for Carl's vision from individual donors and granting organisations.

Ignite Penrith

Independent Examiner's Report on the accounts for the period from 3 September 2020 to 31 December 2021

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period from 3 September 2020 to 31 December 2021 on pages 8 to 10.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



RE Freestone, FCA

High Cape Barn
Berrier
Penrith
CA11 0XD

Date: 19 October 2022

Ignite Penrith
Receipts and Payments for the period from 3 September 2020 to
31 December 2021

<u>GENERAL FUND (unrestricted)</u>	<u>Note</u>	<u>£</u>
Receipts		
Donation from Ignite Penrith	4	20,640
Donations		9,835
Gift aid		1,067
Grants	5	23,500
		<u>55,042</u>
Payments		
Charitable activity	6	(6,301)
Raising funds		(3,960)
		<u>(10,261)</u>
Net of receipts/(payments)		44,781
Transfers		
To Maintenance Fund		(2,333)
To CCSF		(86)
Cash fund last year end		-
Cash fund this year end		<u>42,361</u>
<u>CCS FUND (restricted)</u>		
Receipts		
Donation from Ignite Penrith		3,192
Payments		
Purchase of assets		(3,278)
Net of receipts/(payments)		<u>(86)</u>
Transfers		
From General Fund		86
Cash fund last year end		-
Cash fund this year end		<u>0</u>

The Notes on pages 11 and 12 form an integral part of these accounts

Ignite Penrith
Receipts and Payments for the period from 3 September 2020 to
31 December 2021

<u>STAFFING FUND (restricted)</u>	<u>Note</u>	£
Receipts		
Grant	5	5,000
Payments		
Charitable activity	6	(1,315)
Net of receipts/(payments)		3,685
Cash fund last year end		-
Cash fund this year end		3,685

MAINTENANCE FUND (designated, unrestricted)

Transfers		
From General Fund		2,333
Cash fund last year end		-
Cash fund this year end		2,333

TOTAL FUNDS

Receipts		
Donation from Ignite Penrith	4	23,832
Donations		9,835
Gift aid		1,067
Grants	5	28,500
		<u>63,234</u>
Payments		
Charitable activity	6	(7,616)
Raising funds		(3,960)
Purchase of assets		(3,278)
		<u>(14,855)</u>
Net of receipts/(payments)		48,379
Cash fund last year end		-
Cash fund this year end		48,379

The Notes on pages 11 and 12 form an integral part of these accounts

Ignite Penrith
Statement of Assets and Liabilities at 31 December 2021

CASH FUNDS	£
Undeposited cheques	1,000
Cash held by CAF Bank	21,496

Cash held by NatWest Bank		25,883
TOTAL CASH FUNDS		<u>48,379</u>
ASSETS RETAINED FOR USE IN CHARITY	Fund to which	
Computer equipment (purchased 2021)	asset belongs	£
	CCS	3,278
OTHER MONETARY ASSETS	Fund to which	
Gift Aid not yet received	asset belongs	£
	General	1,396
LIABILITIES	Fund to which	
Accounts payable	liability belongs	£
	General	3,294

The Notes on pages 11 and 12 form an integral part of these accounts

Approved by the trustees on 19 October 2022 and signed on their behalf by:

Brian Davis

Michael Yoxon

Chair

Treasurer

Ignite Penrith

Notes to the accounts for the period from 3 September 2020 to 31 December 2021

1. Basis of preparation

These accounts have been prepared on the Receipts and Payments basis in accordance with Section 133 of the Charities Act 2011.

2. Fund structure

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Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes. During 2020, the Unincorporated Association received a grant from the Coronavirus Community Support Fund, which was restricted to the activities described in the application. During 2021, a grant was received from The Anchor Foundation "towards your staff costs for work with young people from deprived backgrounds" and this was used to open the Staffing Fund.

3. Related Party Transactions

No remuneration or expenses were paid to the Trustees or to any connected persons during the year. During the year, for operational reasons, trustees paid for some charity expenses and were reimbursed by the charity.

Carl Mimmack was employed by the Carlisle Diocese of the Church of England for the whole of the year as a Network Youth Leader. His main activity in this employment was to lead the youth work at The Gathering. In effect, the Diocese contributed his time to the work of Ignite Penrith.

The premises and equipment used by Ignite Penrith at 3 King Street, Penrith are owned by Carl and Liz Mimmack and by The Meeting Place (Penrith) Ltd, a company limited by guarantee. The only members and directors of the company are Carl and Liz Mimmack. Until 1 June 2021, all the facilities were donated, free-of-charge to Ignite Penrith. A lease came into effect on 1 June 2021 under which Ignite agreed to pay a nominal rent of £1 per annum for the use of the premises and equipment. From this date, Ignite has been responsible for the running and maintenance costs of the premises and equipment.

4. Donation from Ignite Penrith

Ignite Penrith started on 15 April 2018 as an Unincorporated Association (UA). On 1 January 2021, after a resolution by the members of the UA, the CIO accepted all the assets of the UA and took over all its activity. The UA has been wound-up.

Ignite Penrith

Notes to the accounts for the period from 3 September 2020 to 31 December 2021

5. Grants Received

	£
Joseph Rank Trust	15,000
Garfield Weston Foundation	8,500
The Anchor Foundation	5,000
	<hr/>
	28,500
	<hr/>

6. Charitable Activity

	£
<i>General Fund</i>	
Premises	844
Staff	1,873
Support	599
Youthwork	2,985
	<hr/>
	6,301
<i>Staffing Fund</i>	
Staff	1,315
	<hr/>
	7,616
	<hr/>

7. Commitments

Ignite agreed a contract for fundraising services for the period from 1 March to 31 December 2021. On 31 December 2021, £2,376 of work had not been done or paid for. Ignite has agreed with its supplier that this work will not be invoiced and that no payment will be required until the work is complete.

8. Disclosures required for CIOs

No guarantee has been given by the CIO, where potential liability under the guarantee is outstanding at the date of the statement.

No debt is outstanding at the date of any statement which is owed by the CIO and which is secured by an express charge on any assets of the CIO.