



Trustees' Annual Report for the period

Period start date
From 01 07 2024 **To** 30 06 2025
Period end date

Section A Reference and administration details

Charity name Ignite Foundation

Other names charity is known by

Registered charity number (if any) 1203991

Charity's principal address Second Floor, Unit 61

The Wenta Business Centre

1 Electric Avenue

Enfield

Postcode

EN3 7XU

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	T. Medall	Chair		
2	D.C. Rainert			
3	D. Green			
4	M. Jennings		Retired July 2025	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

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 the Board

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 provide facilities in the interests of social welfare for recreation or other leisure time occupation, and in particular participation in the sport of amateur boxing, of individuals who have need of such facilities by reason of their youth, financial hardship or social circumstances with the object of improving their conditions of life.

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.

Rudie Pascall has been a volunteer to the charity supporting its secretary needs, setting up a bank account for the Trustees and managing communications for Trustees and the Patron.

Summary of the main achievements of the charity during the year

The charity has experienced a change in its programme and projects – the goal remains the same.

Construction work had begun on a site in October 2024 to refurbish and convert an old building into a gym. However, this consumed finances and the business plan reviewed by trustees proved this would not be financially sustainable.

Parallel to the build the Patron Terry and the trustees were keen to work with more children in the community.

Sessions at NYCC continued and new sessions were introduced in primary schools coaching small groups of year 6 pupils. At the end of the academic year July 2025 the pupils Ignite Foundation had introduced to boxing exercise sessions had turned a leaf in their behaviour and learning. Teachers and parents were delighted by the positive impact these sessions had on the young students.

Ignite Foundation ceased the gym project and rolled out a new programme which takes boxing exercise session directly to the young people. Working with primary schools the sessions are offered for free to Schools in the Enfield Borough. This change in focus highlighted the public benefit to bringing free boxing to schools that are under resourced, provide children access to free fitness, improving their mental and physical health.

Trustees agreed that this was a more sustainable project that would have a direct impact that would benefit the community.

Section E

Financial review

Brief statement of the charity's policy on reserves

There is no formal reserves policy at present.

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.

Ignite Logistics Ltd donated £10,000 to the charity.
The charity purchased equipment, kit and paid coaches for the sessions at the schools and community centre.

Section F

Other optional information

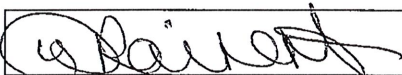
Section G

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)

DAVIDELLE

RAINERT

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

16/12/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name **IGNITE FOUNDATION** No (if any) **1203991**

Receipts and payments accounts

CC16a

For the period from	Period start date 01/07/2024	To	Period end date 30/06/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising	2,668	-	-	2,668	8,597
Interest	23	-	-	23	20
Donations	10,176	-	-	10,176	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12,867	-	-	12,867	8,617
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,867	-	-	12,867	8,617
A3 Payments					
Site fees	1,614	-	-	1,614	5,120
Rent	3,000	-	-	3,000	-
Coaching fees	640	-	-	640	-
Accountancy fees	600	-	-	600	-
Sundry expenses	199	-	-	199	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,053	-	-	6,053	5,120
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,053	-	-	6,053	5,120
Net of receipts/(payments)	6,814	-	-	6,814	3,497
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,497	-	-	3,497	-
Cash funds this year end	10,311	-	-	10,311	3,497

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	10,311	-	-
		-	-	-
		-	-	-
	Total cash funds	10,311	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees				
Signature		Print Name	Date of approval	
		D. RATCORT	16/12/25	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Ignite Foundation

**On accounts for the
period ended**

30 June 2025

**Charity no
(if any)**

1203991

Set out on pages

1 to 7

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 30 June 2025.

**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.

Signed:

HB Accountants

Date:

16/12/25

Name:

HB Accountants

**Relevant professional
qualification(s) or body
(if any):**

Chartered Accountants

Address:

Plumpton House

Plumpton Road

Hoddesdon, EN11 0LB

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).