



Trustees Annual Report

Charity Name: The STEM Generation Charity

Charity Registration Number: 1197481

Charity Registered Address: Munstead Manor, Hascombe Road, Godalming, Surrey, GU8 4AA

Charity Trustees: Chair of Trustees, Ian Kilpatrick
Trustee, Wendy Shore
Trustee, Paul Eccleston
Trustee, Laraine Atkins

Financial Reporting Period: 13th January 2022 to 31st March 2023

Charity Structure:

The charity is a charitable incorporated organisation.

Charity Objectives:

The objective of the charity is to aid the advancement of education of young people, including those in primary and secondary education, in the subjects of Science, Technology, Engineering and Mathematics, also known as STEM.

Our plan is to engage with schools and provide a dashboard of performance metrics. By involving pupils in investigative science, this will encourage them, including girls, economically disadvantaged and minorities, to continue in STEM subjects at KS3 and 4, and beyond.



Charity Activities:

We have invested time into researching, liaising and developing, with our supplier, a prototype that delivers gamified digital investigative science lessons.

We have taken our proposal to a number of sponsors and have initiated research regarding the format of the lessons.

Funding:

Currently our funding has been from our chairman.

Signed:

Date:

Chair of Trustees
Ian Kilpatrick



CHARITY COMMISSION
FOR ENGLAND AND WALES

The STEM Generation Charity

1197481

Receipts and payments accounts

CC16a

For the period
from

13/01/22

To

31/03/23

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					
Voluntary Receipts	17,000	-	-	17,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,000	-	-	17,000	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,000	-	-	17,000	-
A3 Payments					
Costs of charitable activities	14,965	-	-	14,965	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	14,965	-	-	14,965	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,965	-	-	14,965	-
Net of receipts/(payments)	2,035	-	-	2,035	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,035	-	-	2,035	-

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

B1 Cash funds

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Bank and Cash	2,035	-	-
Interest Free Loan	13,000	-	-
	-	-	-
Total cash funds	15,035	-	-

(agree balances with receipts and payments account(s))

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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
W. Shore	Wendy Shore	22/01/2024