



## **Trustees Annual Report**

**Charity Name:** The STEM Generation Charity

**Charity Registration Number:** 1197481

**Charity Registered Address:** Unit 1, 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:** 1<sup>st</sup> April 2024 to 31<sup>st</sup> March 2025

### **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:**

Unfortunately, due to the current state of the education system regarding both a shortage of skilled STEM teachers in primary education, and lack of school funding, we have reluctantly had to minimise our charity activities. However



we have prepared a number of lessons in investigative science for teachers and pupils and they will be hosted on our website  
Should the situation improve next year, we will look to restart broader activities.

**Funding:**

Currently our funding has been from our chairman, including provision of staffing resources

**Spending:**

Due to charity activities being minimised, the only direct spending costs have been for the hosting of our website.

Signed:

Date:

**Chair of Trustees**  
**Ian Kikpatrick**

Section A Receipts and payments

A1 Receipts

Donations

Sub total(Gross income for AR)

A2 Asset and investment sales, (see table).

Sub total

Total receipts

A3 Payments

Costs of charitable activities

Sub total

A4 Asset and investment purchases, (see table)

Sub total

Total payments

Net of receipts/(payments)

A5 Transfers between funds

A6 Cash funds last year end

Cash funds this year end

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

## Categories

B1 Cash funds

B2 Other monetary assets

B3 Investment assets

B4 Assets retained for the charity's own use

B5 Liabilities

Signed by one or two trustees on behalf of all the trustees

The STEM Generation Charity

Receipts and payments accounts  
For the period from

01/04/24

Unrestricted funds  
to the nearest £

Restricted funds  
to the nearest £

	230	-
-		-
-		-
-		-
-		-
-		-
-		-
	230	-
-		-
-		-
-		-
	230	-
	360	-
-		-
-		-
-		-
-		-
-		-
-		-
-		-
	360	-
-		-
-		-
-		-
	360	-
	-130	-
-		-
-		-
	-130	-

Details

Bank and Cash

Total cash funds  
(agree balances with receipts and payments account(s))

Details

Details

Details

Details

Signature

1197481

CC16a

To

31/03/2025

Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
-	230	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	230	-
-	-	-
-	-	-
-	-	-
-	230	-
-	360	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	360	-
-	-	-
-	-	-
-	-	-
-	360	-
-	-130	-
-	-	-
-	-	-
-	-130	-

Unrestricted funds to nearest £		Restricted funds to nearest £	Endowment funds to nearest £
-	4192	-	-
-		-	-
-		-	-
	4192	-	-
Agreement Error		OK	OK
Unrestricted funds to nearest £		Restricted funds to nearest £	Endowment funds to nearest £
-		-	-
-		-	-
-		-	-
-		-	-
-		-	-
-		-	-
Fund to which asset belongs		Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
Fund to which asset belongs		Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
Fund to which liability relates		Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	
Print Name			Date of approval