



We aim to realise the potential in young people through Science, Technology, Engineering Art and Maths so they can be the best they can and be prepared for the lives they cannot foresee.



ANNUAL REPORT 2024-2025



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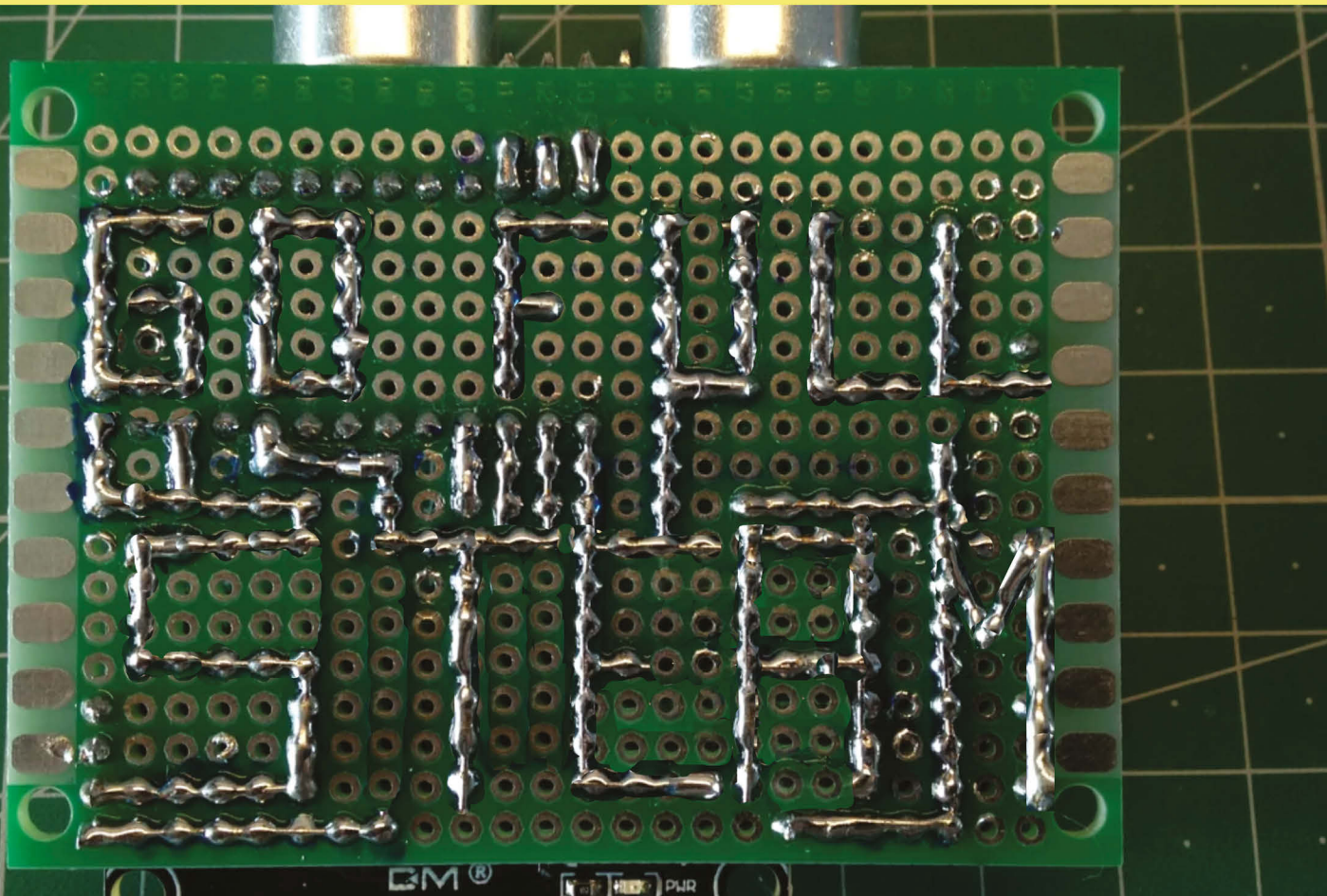


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ANNUAL REPORT



Why Go Full STEAM?

We work closely with staff at local youth and community centres and understand the need for STEAM activities to support hard-to-engage young people who are struggling at school and have the relationships, experience, equipment and knowledge required to provide STEAM activities locally.

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INTRODUCTION



We aim to realise the potential in young people through Science, Technology, Engineering Art and Maths so they can be the best they can and be prepared for the lives they cannot foresee.

Go Full Steam is a STEAM charity founded in 2024 to empower young people to engage in all the elements of STEAM – Science, Technology, Engineering, Art and Maths. Our creative problem-solving activities provide opportunities to gain the skills they need to make meaningful, positive change in the world. We are inclusive and remove barriers to engagement to ensure that our activities are available to everyone.

WELCOME FROM THE CHAIR OF TRUSTEES

This year we have developed, improved and expanded our Virtual Reality Project “Reality Check”. So far we have delivered Reality Check to young people in small groups in north London youth centres including Rose Bowl, Prospex, The Thanet and various community centres.

Everything we have learned from these pilot sessions we used to improve and streamline our VR experience for staff and users.

We sourced new headsets so that we can deliver to larger groups. We purchased new Peli cases to transport them safely and ensure that they are secure and always fully charged and ready for use when moving between venues. We installed ArborXR, software that can be used to update all headsets simultaneously and controlled from a single laptop, on all our VR headsets. This has dramatically reduced the amount of time dedicated to updating and synching headsets and also set up time and technical complications at delivery venues. ArborXR allows us to dedicate the headsets to Reality Check, removing the possibility of users being distracted by other Apps during the sessions. ArborXR also allows us to track decisions made by participants during the sessions to help us to understand the impact of Reality Check and how this varies according to age, gender and other demographics.

We would like to thank our funders including Clothworkers, The Progress Foundation, The Leathersellers and Islington Council for their support which has made this possible.

We have delivered several of our Cycle Science Lab programmes at Prospex youth centre this year. These 6-week programmes were well received and participants enjoyed learning about the forces at work when cycling.

We explored the different breaking and gear systems. How to ensure a bike is safe to ride including running safety checks and undertaking regular maintenance. We covered the use of tools and looked at some of the forces they rely on: the use of tension, torsion and leverage to loosen and fasten the crews nuts, bolts and screws that hold the bike together, the importance of keeping the bike clean and lubricated. We also introduced them to road safety and every participant received a bicycle to ride away on at the end of the six weeks course.

Dr. Janice Tien-Chye Tan
Chair of Trustees, Go Full STEAM

WHAT IS STEAM?

5 ELEMENTS Of STEAM Education

- SCIENCE**
 STEAM Science is the exploration of the natural world, driving innovation through biology, chemistry, physics, and earth sciences.
- TECHNOLOGY**
 STEAM technology encompasses innovations in science, engineering, and math, aiding problem-solving, research, development, and data analysis.
- ENGINEERING**
 STEAM Engineering is the practical application of scientific and mathematical principles to innovate, design, and build solutions to real-world problems.
- ARTS**
 STEAM Arts integrates science, tech, engineering, & math with the arts, sparking innovation by encouraging creativity and technical skills.
- MATH**
 STEAM math combines various disciplines - Science, Technology, Engineering, Math - to solve real-world problems through numerical reasoning.



WHY WE DO IT?

We compensate for the lack of hands-on learning and practical lessons in schools to empower young people to implement positive change in their local environment and embrace the rapidly changing technological demands they face.

We understand that learning is empowering and breeds creativity and a desire to use newfound knowledge to address local and global issues.

We understand that the lack of time and resources available for hands-on, playful, explorative learning and that making and play are excellent ways to learn.

We value agency and want to support young people to develop their autonomy and problem-solving skills through a creative approach to Science, Technology, Engineering, Art and Maths.

We know that when we are creatively engaged we are not bored or tired and aim to create a space where curiosity leads to a creative learning experience.



REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees who are also the management board, present their report with the financial statements of the club for the year ended 31 December 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims
Directors Report
Structure, Governance and Management

The Trustees have assessed the major risks to which the organisation incorporated in England and Wales is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Financial review

This report provides some brief information about the activities and aims of GFS during the past financial year. More information is available on request.

Go Full STEAM was established in 2024 as a result of the collaboration within the community between youth workers, higher education lecturers, scientist and many volunteers with expertise in banking, technology and the film industry.

The majority of the funding for the first year resulted from a grant from The Mayor's Office for Policing and Crime (MOPAC) and supplemented by charitable donations and income generated through trading.

Mission Statement

The objects of the CIO are, for the benefit of the public, to advance education of young people in London in particular, but not exclusively, through the provision of supplementary education in steam subjects (science, technology, engineering, the arts, and mathematics). Nothing in the constitution shall authorise an application of the property of the CIO for the purposes which are not charitable in accordance with Section 7 of the Charities and Trustee Investment (Scotland) act 2005 and Section 2 of the Charities Act (Northern Ireland) 2008.

REPORT OF THE TRUSTEES (continued)

FOR THE YEAR ENDED 31 DECEMBER 2025

OBJECTIVES AND ACTIVITIES

Activities

Go Full STEAM delivers creative, tech-based programmes that engage young people in Science, Technology, Engineering, Arts, and Maths (STEAM). Rooted in the local community, our initiatives use hands-on experiences – from VR storytelling to bicycle mechanics – to spark curiosity, build skills, and create positive pathways for young people. We work closely with schools, youth centres, and local organisations to co-design meaningful workshops that reflect the interests and lived experiences of participants, particularly those from disadvantaged or underrepresented backgrounds.

Investment Policy

Under the memorandum and articles of association, the club has the power to make any investments which the trustees see fit.

Lastly, we would like to thank our delivery team for all their hard work and fluidity in approach which has enabled us to achieve all we have in the last financial year.

Trustees

Dr Janice Tien-Chye Tan (Chairperson)
Ms. Margarita Borbala Kopniczky
Mr. Massimo Borghetto

Independent Examiner:

Mr. J Wright
Denis Wright Ltd
Ibex House, 162-164
Arthur Road, London,
England, SW19 8AQ

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted fund £	Restricted funds £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	2,023	24,640	26,663	25,900
Other trading activities	3	22,500	-	22,500	11,200
Total		<u>24,523</u>	<u>24,640</u>	<u>49,163</u>	<u>37,100</u>
EXPENDITURE ON					
Raising funds		1,000	-	1,000	750
Charitable activities	4	<u>20,499</u>	<u>20,846</u>	<u>41,345</u>	<u>27,860</u>
Total		<u>21,499</u>	<u>20,846</u>	<u>42,345</u>	<u>28,610</u>
NET INCOME/(EXPENDITURE)					
Transfers between funds		<u>3,024</u> <u>0</u>	<u>3,794</u> <u>0</u>	<u>6,818</u> <u>0</u>	<u>8,490</u> <u>0</u>
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>5,990</u>	<u>2,500</u>	<u>8,490</u>	<u>0</u>
TOTAL FUNDS CARRIED FORWARD		<u>9,014</u>	<u>6,294</u>	<u>15,308</u>	<u>8,490</u>

The notes form part of these financial statements

BALANCE SHEET

31 DECEMBER 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
FIXED ASSETS					
Tangible assets	5	499	5,508	6,007	2,000
CURRENT ASSETS					
Debtors		0	0	0	0
Cash at bank		<u>8,667</u>	<u>6,294</u>	<u>14,961</u>	<u>8,490</u>
		8,667	6,294	14,961	10,490
CREDITORS					
Amounts falling due within one year		-	-	-	-
NET CURRENT ASSETS		<u>9,166</u>	<u>11,802</u>	<u>20,968</u>	<u>10,490</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,644</u>	<u>11,664</u>	<u>20,968</u>	<u>10,490</u>
NET ASSETS		<u>10,644</u>	<u>11,664</u>	<u>20,968</u>	<u>10,490</u>
FUNDS					
Unrestricted funds				9,166	5,590
Restricted funds				<u>11,802</u>	<u>4,250</u>
TOTAL FUNDS				<u>20,968</u>	<u>10,490</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on **4th Feb 2026** and were signed on its behalf by:

SIGNATURE REDACTED
.....
Trustee

SIGNATURE REDACTED
.....
Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance and 25% on cost
Computer equipment	- 33% on cost

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

NOTES TO THE FINANCIAL STATEMENTS (con't)

FOR THE YEAR ENDED 31 DECEMBER 2025

2. DONATIONS AND LEGACIES

	2025	2024
	£	£
Donations and grants	26,663	25,900
	<u>231,112</u>	<u>25,900</u>

3. OTHER TRADING ACTIVITIES

	2025	2024
	£	£
Trading income	22,500	11,200

4. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Support costs (see note 5)	Totals
	£	£	£
Charitable activities	41,345	1,000	42,345

5. TANGIBLE FIXED ASSETS

2025	2024
£	£
6,007	2,000

NOTES TO THE FINANCIAL STATEMENTS (con't)

FOR THE YEAR ENDED 31 DECEMBER 2025

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2025 nor any other year.

Trustees' expenses |

There were no trustees' expenses paid for the year ended 31 December 2025.

7. STAFF COSTS

	2025	2024
	£	£
Session staff	<u>30,600</u>	<u>15,500</u>
	<u>30,600</u>	<u>15,500</u>

The average monthly number of employees during the year was as follows:

	2025	2024
Session staff – part-time	<u>2</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund	Restricted funds	Total funds
	£	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies	2,02	24,640	26,663
Other trading activities	<u>22,500</u>	<u>-</u>	<u>22,500</u>
Total	<u>24,523</u>	<u>24,640</u>	<u>49,163</u>
EXPENDITURE ON			
Raising funds	1,000	-	1,000

9. RELATED PARTY DISCLOSURES

There were no related party disclosures for the year ended 2025.

DETAILED STATEMENT FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2025

Independent examiner's report

Independent examiner's report to the trustees of GO FULL STEAM (the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2025 as set out on pages above.

Responsibilities and basis of report

As the management board of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 (the 2006 Act). Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your accounts as carried out compliant with section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 3 86 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK (and Republic of Ireland (FRS I 02)).

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

J. Wright

Independent Examiner
Mr J Wright, AATQB
Denis Wright Ltd
Ibex House, 162-164
Arthur Road, London, England, SW19 8AQ

Date: 4th Feb 2026

Margarita Kopniczky

SIGNATURE REDACTED

Massimo Borghetto

SIGNATURE REDACTED