



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date 01/01/2023 To Period end date 31/12/2023

Charity name: ICANE Foundation

Charity registration number: 1194034

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	A resource for young people providing advice, assistance and organising programmes of physical, educational advancement. Supporting parents of young people with the attributes necessary to play a significant role in their child's education.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Advancing in life – mentoring to enable young people to participate in society, mature and develop independently.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	While conducting the charities activities throughout the year we can confirm the trustees have regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Volunteers in organisation of events on Windrush Day, designing leaflets and promoting.

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	• Advice for parents to parent their child at risk of exclusion and advice on working in partnership with schools. • Intergenerational Djembe Drumming lessons to perform at Windrush 75 in Dacorum • Strategically making connections with other charities, networking with grassroot organisations and collaborating with supporters • Organised Windrush activities in Dacorum • story telling for under-fives. • school competition for all schools in Dacorum – history of Windrush • Worked with secondary school who performed at the Old Town Hall with the Drummers • Invited collaborators, Black Heroes, No Ordinary Bookshop to provide services for young people and their families. • Trustee networked – a Member of Windrush 75 Network • Provided steel band workshop for families and a social event. • Recorded events and the voice of members of the community. • Brunel University students – filmed and interviewed Windrush events The events brought diverse communities together. The history of the Windrush Generation was appreciated and well attended. Schools' inclusion empowered all with an understanding of British History and the beginning of multiculturalism.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Icane stands for Inspire, Collaborate, Achieve, Network and Empower The charity achieved its title – feedback from the community was positive. The charity is becoming known for its services.
-------------------------------------	-----------	--

Performance of fundraising activities against objectives set	Para 1.41	The charity has had a successful year fundraising, with £7703.88 being raised through grants and donations. The funds have been deployed to fund projects outlined in Para 1.20 and some of the funds will be used for projects in 2024.
Investment performance against objectives	Para 1.41	The charities funds are held in a non-interest-bearing account. Icane does not undertake any investment activity.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	During fiscal year 2023, Icanne received £7703.88 in funding from grants and donations. The charities two largest grantors were The National Lottery and Dacorum Council. Funding from grantors was primarily used to commemorate Windrush 75 and to provide an African drumming initiative throughout the borough. Icanne accumulated £2701.32 in cash expenses during 2023. All expenses were used to deliver key events throughout the year such as Windrush 75 and those detailed in para 1.20.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charities year-end cash position was £5002.56. A portion of this money will be utilized in 2024 to deliver African drumming and dance lessons programmes throughout Hertfordshire. Icanne will also continue to maintain a modest reserve for unexpected expenses. It should be noted, the charity does not have any non-cash assets that require funding or accumulates large expenses that have not already been match funded with specific grants received. The charity does not maintain a formal reserve policy, but a reserve will be maintained each year which is appropriately sized for the charities current and expected cost base in the preceding financial year.
Amount of reserves held	Para 1.22	As per the above
Reasons for holding zero reserves	Para 1.22	Not Applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concerns

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any	Para 1.46	

social investment policy adopted		
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO a Charitable Incorporated Organisation
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	There is no maximum number of charity trustees that may be appointed to the charity
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	No maximum appointees to the trust Appointees to the trust with the skills, knowledge and experience is for three years Appointment made at a meeting of the trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	ICANE Foundation
Other name the charity uses	
Registered charity number	1194034
Charity's principal address	51 Park Road Hemel Hempstead Hertfordshire HP1 1JS

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	Yvonne Davis		12/11/2020	Icane Foundation
2	Miles Davis		12/11/2020	Icane Foundation
3	Amy Adams		14/06/2022	Icane Foundation
4	Julian Noble			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not Applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Yvonne Davis	Miles Davis
Position (eg Secretary, Chair, etc)	Founder & Trustee	Treasurer & Trustee
Date	October 31 st 2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Icane Foundation

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
1/1/2023

To

Period end date
31/12/23

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					
Grants and Donations	7,704	-	-	7,704	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,704	-	-	7,704	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,704	-	-	7,704	-
A3 Payments					
Project / Event Expenses	2,701	-	-	2,701	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,701	-	-	2,701	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,701	-	-	2,701	-
Net of receipts/(payments)	5,003	-	-	5,003	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	5,003	-	-	5,003	-

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Yvonne Davis	31/10/2024
	Miles Davis	31/10/2024