



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From      Period start date 01/01/2024 To      Period end date 31/12/2024

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.<br><br>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 | <b>Advancing in life</b> – 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. Volunteers window dressing and performing at local events. Volunteers |

|       |  |                                                                                    |
|-------|--|------------------------------------------------------------------------------------|
|       |  | as Reading mentors working with vulnerable children who need support with reading. |
| 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      | <ul style="list-style-type: none"> <li>• Advice for parents to parent their child at risk of exclusion and home schooling.</li> <li>• Advice and presentation to parents on secondary school transition from year 6 – 7 and working partnership with the school</li> <li>• Intergenerational Djembe Drumming lessons bring families together. Supports a sense of belonging and developing relationships between the generations.</li> <li>• Strategically making connections with other charities, networking with grassroot organisations and collaborating with supporters</li> <li>• Poetry competition for all schools in Dacorum recognition of black poets</li> <li>• Trustee networked with local charities and become members of Community Action Dacorum promoting, collaboration and partnership between charities in meeting the needs of the community.</li> </ul> <p>The charity has supported local charities through CAD who are working with diverse communities. The djembe drumming group have been active performing for council events and improving their skills</p> <p>Reading mentors working in schools developing a love for reading. The outcome a request from schools is increasing.</p> <p>Training provided for reading mentors enabling skills and safeguarding. The volunteers with excellent skills are supporting all children. Excellent feedback from children and the school.</p> |

### 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<br>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 £5,445 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 2025. |
| 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 | <p>During fiscal year 2024, Icanne received £5445 in funding from grants and donations. The charities grantors were Dacorum Council. Funding from grantors was primarily used to have drums made and transported from Ghana, studio use and lessons.</p> <p>All expenses were used to deliver key events throughout the year</p>                                                                                                                                                                                                                                                                                                                                                              |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | <p>The charities year-end cash position was £3214 A portion of this money will be utilized in 2025 to deliver African drumming and dance lessons programmes throughout Hertfordshire.</p> <p>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.</p> |
| 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 social investment policy adopted | Para 1.46 |  |
|                                                                                 |           |  |

|                                                         |           |  |
|---------------------------------------------------------|-----------|--|
| 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<br>( <a href="#">trust deed</a> , <a href="#">royal charter</a> )                                                                              | Para 1.25 | CIO a Charitable Incorporated Organisation                                                                                                                                      |
| How is the charity constituted?<br>(e.g <a href="#">unincorporated association</a> , 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<br>Appointees to the trust with the skills, knowledge and experience is for three years<br><br>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<br>Hemel Hempstead<br>Hertfordshire<br>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 <sup>st</sup> 2025                                                     |                                                                                     |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Icane Foundation

No (if any)

## Receipts and payments accounts

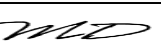
CC16a

|                        |                             |    |                             |
|------------------------|-----------------------------|----|-----------------------------|
| For the period<br>from | Period start date<br>1/1/24 | To | Period end date<br>31/12/24 |
|------------------------|-----------------------------|----|-----------------------------|

### Section A Receipts and payments

|                                                       | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                              |                                         |                                        |                                 |                               |
| Grants and Donations                                  | 5,445                                        | -                                       | -                                      | 5,445                           | 7,704                         |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | 5,445                                        | -                                       | -                                      | 5,445                           | 7,704                         |
| <b>A2 Asset and investment sales, (see table).</b>    |                                              |                                         |                                        |                                 |                               |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Total receipts</b>                                 | 5,445                                        | -                                       | -                                      | 5,445                           | 7,704                         |
| <b>A3 Payments</b>                                    |                                              |                                         |                                        |                                 |                               |
| Project / Event Expenses                              | 7,233                                        | -                                       | -                                      | 7,233                           | 2,701                         |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | 7,233                                        | -                                       | -                                      | 7,233                           | 2,701                         |
| <b>A4 Asset and investment purchases, (see table)</b> |                                              |                                         |                                        |                                 |                               |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Total payments</b>                                 | 7,233                                        | -                                       | -                                      | 7,233                           | 2,701                         |
| <b>Net of receipts/(payments)</b>                     | - 1,788                                      | -                                       | -                                      | - 1,788                         | 5,003                         |
| <b>A5 Transfers between funds</b>                     | -                                            | -                                       | -                                      | -                               | -                             |
| <b>A6 Cash funds last year end</b>                    | 5,002                                        | -                                       | -                                      | 5,002                           | -                             |
| <b>Cash funds this year end</b>                       | 3,214                                        | -                                       | -                                      | 3,214                           | 5,003                         |

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

| Categories                                                  | Details                                                                                                                                                                    | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|-------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds                                               |                                                                                                                                                                            | -                                  | -                                | -                               |
|                                                             |                                                                                                                                                                            | -                                  | -                                | -                               |
|                                                             |                                                                                                                                                                            | -                                  | -                                | -                               |
|                                                             | <b>Total cash funds</b>                                                                                                                                                    | -                                  | -                                | -                               |
|                                                             | (agree balances with receipts and payments account(s))                                                                                                                     | Agreement Error                    | OK                               | OK                              |
| B2 Other monetary assets                                    | Details                                                                                                                                                                    | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>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                 |                                 |
|                                                             | <br> | Yvonne Davis<br>Miles Davis        | 31/10/2025<br>31/10/2025         |                                 |