



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 02-08-2022 Period start date To: 30-06-2023 Period end date

Charity name: Kene Daniel Madueke (KDM) Foundation

Charity registration number: 1199925

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of need of teenagers ages 16-19 in Hertfordshire and surrounding areas diagnosed with cancer or any terminal illness through; <ol style="list-style-type: none">1. The provision of education equipment2. Financial assistance to teenagers and their families and3. Funding respite from treatment in the form of memory-making days out"
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	<ol style="list-style-type: none">1. Sponsored walk fundraising2. Donations3. Hosting emotional wellbeing sessions in secondary schools
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees had due 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	
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	The first year has seen the charity raise funds through a sponsored charity walk. The charity hosted an afternoon tea for the cancer in patients at University College London Hospital Euston in addition to hosting various mental health sessions at secondary schools with the aim of supporting sixth formers with their mental health.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity raised £15,826 and spent £2,105 on expenses leaving a cash balance of £13,721.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has no policy for holding reserves.
Amount of reserves held	Para 1.22	Not applicable as above
Reasons for holding zero reserves	Para 1.22	The charity funds are spent against its objects in the order requests for assistance are received.
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	Principal source of funds is the Foundations annual charity walk.
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 (trust deed, royal charter)	Para 1.25	Foundation model constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	A charitable incorporated organisation
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	Apart from the first charity trustees, every trustee is appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees will have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

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	Kene Daniel Madueke (KDM) Foundation
Other name the charity uses	
Registered charity number	1199925
Charity's principal address	1 SOUTHGATE ROAD POTTERS BAR HERTFORDSHIRE EN6 5DR

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	Udoka Madueke	Chair		Kene Daniel Madueke (KDM) Foundation
2	Yvonne Madueke			Kene Daniel Madueke (KDM) Foundation
3	Alison Millard			Kene Daniel Madueke (KDM) Foundation
4	Isitoa Uwaechia			Kene Daniel Madueke (KDM) Foundation
5	Elizabeth Solaru			Kene Daniel Madueke (KDM) Foundation
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Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

**Udy
Madueke**

Full name(s)

Udoka Madueke

Position (eg Secretary,
Chair, etc)

Chair

Date

08/03/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

KDM Foundation

1199925

Receipts and payments accounts

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For the period
from

8/2/2022

To

6/30/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	2,673	-	-	2,673	-
Sponsored walk fundraising 2022	9,314	-	-	9,314	-
Sponsored walk fundraising 2023	2,187	-	-	2,187	-
Other fundraising	1,652	-	-	1,652	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	15,826	-	-	15,826	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,826	-	-	15,826	-
A3 Payments					
GoFundMe transaction charges	312	-	-	312	-
T Shirts	210	-	-	210	-
Sponsored walk 2022 expenses	460	-	-	460	-
Sponsored walk 2023 expenses	776	-	-	776	-
Liability insurance	347	-	-	347	-
	-	-	-	-	-
Sub total	2,105	-	-	2,105	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,105	-	-	2,105	-
Net of receipts/(payments)	13,721	-	-	13,721	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	13,721	-	-	13,721	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	13,721	-	-
		-	-	-
		-	-	-
	Total cash funds	13,721	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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	Details			
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Jdy Madueke	Udoka Madueke	3/8/2024	