



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01-07-24** Period start date To: **30-06-2025** 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. Fundraising football tournament and barbecue2. Donations3. Hosting emotional wellbeing sessions in secondary schools4. Grants and treatment support5. Parmiter's school challenge fundraising
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	Para 1.38	

including program related investment		
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	<p>The third year has seen the charity raise funds through a football tournament and barbecue. The charity treated the cancer in patients at University College London Hospital Euston to a pizza lunch in addition to hosting various mental health sessions at secondary schools with the aim of supporting sixth formers with their mental health.</p> <p>The charity provided grants for beneficiaries to buy laptop to aid study whilst undergoing treatment. The charity also paid for additional tuition to support beneficiaries with their studies, in addition to providing grants towards memory making days and days out to ease treatment challenges. The charity also paid for transportation costs to and from treatment for patients, in addition to providing hardship grants.</p>

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		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity raised £7587 and spent £6,219 on expenses leaving a surplus of £1367 and a cash balance of £25,477 which includes cash from last year.
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 and the Parmiter's secondary school enterprise challenge for 6 th formers.
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

23/03/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

KDM Foundation

1199925

Receipts and Payments Accounts

CC16a

For the period
from

7/1/2024

To

6/30/2025

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	670	-	-	670	365
Sponsored walk 2024 fundraising	5,631	-	-	5,631	10,870
Race night 2025 fundraising	881	-	-	881	1,941
Football BBQ 2025 fundraising	403	-	-	403	3,703
Test payments	2	-	-	2	2
	-	-	-	-	-
Sub total(Gross income)	7,587	-	-	7,587	16,880
A2 Asset and investment sales (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,587	-	-	7,587	16,880
A3 Payments					
SumUp transaction charges	14	-	-	14	-
T Shirts	80	-	-	80	520
Sponsored walk 2024 expenses	-	-	-	-	646
Race night 2025 expenses	52	-	-	52	1,038
Football BBQ 2025 expenses	896	-	-	896	-
Liability insurance	375	-	-	375	347
Website maintenance	556	-	-	556	374
Grants and treatment support	3,481	-	-	3,481	2,414
Other expenses	553	-	-	553	535
Sub total	6,007	-	-	6,007	6,492
A4 Asset and investment purchases (see table)					
Card readers	212	-	-	212	-
Laptop	-	-	-	-	617
Sub total	212	-	-	212	617
Total payments	6,219	-	-	6,219	7,109
Surplus (Deficit)	1,367	-	-	1,367	10,389
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,110	-	-	24,110	13,721
Cash funds this year end	25,477	-	-	25,477	24,110

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	25,477	-	-
		-	-	-
		-	-	-
	Total cash funds	25,477	-	-
	(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			
		-	-	-
		-	-	-
		-	-	-
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)
	Laptop	Unrestricted	617	370
	Card readers	Unrestricted	212	170
			-	-
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	
	Jdy Madueke	Udoka Madueke	3/23/2026	