

FIELDFENN TRUST

England & Wales · Charity number 1111576

Details

Status Registered

Legal form Trust

Registered 2005-10-05

Register [View on the Charity Commission register](#)

Contact

Address 7 Brookside
Hornchurch
RM11 2RR

Phone 07562014244

Email fieldfenntrust@btinternet.com

Activities

Objects: (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO (PARTICULARLY BUT NOT EXCLUSIVELY BY THE PROVISION OF GRANTS TO FUND CHRISTIAN YOUTH WORK) IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE TRUST.(B) TO ADVANCE FOR THE PUBLIC BENEFIT THE CONSERVATION AND PROTECTION OF PLANT LIFE AND TO ADVANCE THE EDUCATION OF THE PUBLIC IN HORTICULTURE BY THE PROVISION OF GRANTS TO FUND ORGANISATIONS AND INDIVIDUALS PROMOTING FORWARD THINKING HORTICULTURAL SCHEMES AND DEVELOPMENTS.

Activities: To encourage forward thinking horticultural schemes for the beatification of the environmentTo encourage the development of Christian Youth Work.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Environment/conservation/heritage, Other Charitable Purposes
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** UNITED KINGDOM OR THE WORLD
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£48,625	£5,852	-	-
2023-12-31	£13,917	£7,550	-	-
2022-12-31	£47,026	£8,620	-	-
2021-12-31	£45,073	£0	-	-
2020-12-31	£6,058	£5,000	-	-

Trustees

Name	Role	Appointed
TREVOR WILLIAM MARLOW	Chair	
Alan Fenn		
CLAIRE NICOLE JUBB		
DAVID RICHARD MEARS		
Jemima Felton		2019-12-23
Phillip Ash		2019-12-23

FIELDFENN TRUST

England & Wales - Charity number 1111576

Accounts

STATEMENT OF FINANCIAL ACTIVITIES

Page 1

FOR THE YEAR ENDED 31st DECEMBER 2024

	2024	2023
	£	£
INCOMING RESOURCES		
Donations	43,723.41	12,070.00
Interest received	4,902.01	1,847.17
TOTAL INCOMING RESOURCES	48,625.42	13,917.17
RESOURCES EXPENDED		
Fund raising costs	-	-
Bank charges	25.00	-
Grants	5,827.00	7,550.00
TOTAL RESOURCES EXPENDED	5,852.00	7,550.00
Net gains on investment	15.00	-
NET INCOMING RESOURCES	42,788.42	6,367.17
TOTAL FUNDS BROUGHT FORWARD	135,457.34	129,090.17
TOTAL FUNDS CARRIED FORWARD	178,245.76	135,457.34

FIELDFENN TRUST

BALANCE SHEET AT 31st DECEMBER 2024

FIXED ASSETS		
Investment	25,015.00	-
CURRENT ASSETS		
Bank accounts	153,230.76	135,457.34
TOTAL ASSETS	178,245.76	135,457.34
Less Liabilities	-	-
BALANCE BEING GENERAL FUND	178,245.76	135,457.34

Trustee

Trustee

Page 2

Independent examiner's report to the Trustees of Fieldfenn Trust

I report on the accounts of Field Fenn Trust for the year ended 31st December 2024 which are set out on page 1.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- * examine the accounts under section 145 of the 2011 Act;
- * to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act; and
- * to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters stated in the report below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

which gives me reasonable cause to believe that, in any material respect, the requirements:

- * to keep accounting records in accordance with section 130 of the 2011 Act; and
- * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met.

Colin M Wilson
Chartered Accountant
Woking

FIELDFENN TRUST

England & Wales - Charity number 1111576

Accounts

FieldFenn Trust

Report of the Trustees for the year ended 31st December 2022

Introduction and Objectives

The Field Fenn Trust is a registered charity, number 1111576 and is constituted under a deed dated 15th August 2005 and has a financial period of Jan to December.

The Trust was established to carry on the work Carol Fenn had been involved with and was passionate about prior to her death and was established by an initial gift in memory of her by Alan Fenn.

The Objectives of the Trust are

- a) To advance for the public benefit the conservation and protection of plant life and to advance the education of the public in horticulture.
- b) The provision of grants to fund Christian youth work

Since its inception the Trustees have been gradually raising the profile of the trust and increased the number of trustees just before the pandemic to be able to move forward on a wider and stronger basis.

It was however only in 2022 that we were able to start to see the benefits as people started to overcome from Covid and its constraints.

The trustees meet at least twice a year to review the progress of the Trust and consider grant applications and fund raising and management and also deal with matters as they arise.

Achievements

2022 saw us organise a garden party to thank our supporters and to promote the future activities of the Trust which include support for children's educational facilities at Great Dixter, a grant to a community gardening organisation as well as grant to an individual studying at Oak Hill college and it is our aim to widen our activities during 2023.

Financial Review

The Trust's work is entirely reliant on donation income from supporters within the UK as we do not work with professional fundraisers nor receive funds from local authorities. No trustees received payments or benefits for providing their services other than legitimate expenses.

Following the reduction in our grant giving due to the pandemic we are pleased to have been able this year to increase grants to our highest level.

The financial position at the end of 2022 is strong as indicated in the yearly accounts. These have been examined independently and are included at Appendix A of this report.

Structure, Governance and Management

The Trust deed requires there are at least three trustees and there shall be at least two meetings per year.

All trustees are required to disclose all relevant interests relating to matters being discussed at meetings. No trustees declared any relevant interests during the year nor were there any serious incidents to be reported.

The Trustees at the end of 2022 comprised:

Trevor Marlow – Chairman.
Alan Fenn
Jemima Felton
David Mears
Claire Jubb
Phillip Ash

Appendix A

Accounts

FIELDFENN TRUST

REGISTERED CHARITY No 1111576

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31st DECEMBER 2022

	2022	2021
	£	£
INCOMING RESOURCES		
Donations	47,020.00	45,050.00
Interest received	5.95	23.77
TOTAL INCOMING RESOURCES	<u>47,025.95</u>	<u>45,073.77</u>
RESOURCES EXPENDED		
Fund raising costs	119.56	0.00
Grants	8,500.00	0.00
TOTAL RESOURCES EXPENDED	<u>8,619.56</u>	<u>0.00</u>
NET INCOMING RESOURCES	38,406.39	45,073.77
TOTAL FUNDS BROUGHT FORWARD	90,683.78	45,610.01
TOTAL FUNDS CARRIED FORWARD	<u>129,090.17</u>	<u>90,683.78</u>
BALANCE SHEET AT 31st DECEMBER 2022		
MONETARY ASSETS		
Account #*1727	94,355.14	55,954.70
Account #*1921	1,652.15	1,651.87
Account #*2085	33,082.88	33,077.21
TOTAL ASSETS	<u>129,090.17</u>	<u>90,683.78</u>
Less Liabilities	-	0.00
BALANCE BEING GENERAL FUND	<u>129,090.17</u>	<u>90,683.78</u>

signed by
Trustee



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Independent examiner's report to the Trustees of Fieldfenn

I report on the accounts of the Fieldfenn for the year ended 31st December 2022 as set out on page 1

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination is carried out in accordance with the General directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters stated in the report below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that, in any material respect, the requirements:
- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act
- have not been met.

Colin M Wilson
Chartered Accountant
Mayford Woking

FIELDFENN TRUST

England & Wales - Charity number 1111576

Accounts

FieldFenn Trust

Report of the Trustees for the year ended 31st December 2021

Introduction and Objectives

The Field Fenn Trust is a registered charity, number 1111456 and is constituted under a deed dated 15th August 2005.

The Trust was established to carry on the work Carol Fenn had been involved with and was passionate about prior to her death and was established by an initial gift in memory of her by Alan Fenn.

The Objectives of the Trust are

- a) To advance for the public benefit the conservation and protection of plant life and to advance the education of the public in horticulture.
- b) The provision of grants to fund Christian youth work

Since its inception the initial Trustees have been gradually raising the profile of the trust and with the yearly donations that have been made decided in 2019 that the Trust should increase the number of Trustees so it could move forward on a wider and stronger basis in tune with the demands of today's society.

Covid however regrettably slowed that process and it is therefore only in the past year that the Trust has once again been able to move forward as intended.

The trustees meet on a regular basis to review grant applications, fund management, and fund raising and deal with matters as they arise.

Among the items we have refocussed on as the Covid isolations were relaxed is our grant making policy and furthering the relationships established with organisations we have supported previously together with widening our review of organisations and individuals we may now be able to support.

Achievements

Although the year has been difficult with little fundraising and promotion of the Trust being able to take place we have been fortunate to receive a substantial new donation. The trustees are planning events and promotions for 2022 together with seeking new organisations suitable to receive grants.

We are looking to provide the funding of the children's educational facilities at a well-established and prominent garden establishment and the training of people to undertake Christian youth

Financial Review

The Trust's work is entirely reliant on donation income and due to the effect the covid 19 pandemic has had, the trust did not make any grants this year. We expect however to make grants again in 2022.

The financial position at the end of 2022 is strong and the yearly accounts are included at Appendix A, These and the basis of this report being agreed at the trustee meeting in May 2022 and have been examined independently.

Structure, Governance and Management

The Trust deed requires there are at least three trustees and there shall be at least two meeting per year.

As result of the Covid pandemic meeting have been taking place via video link if necessary and a management policy is in place to cover this situation.

All trustees are required to disclose all relevant interests relating to matters being discussed at meetings. No trustees declared any relevant interests during the year.

The Trustees at the end of 2021 comprised:

Trevor Marlow – Chairman.

Alan Fenn

Jemima Felton

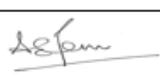
David Mears

Claire Jubb

Phillip Ash

Appendix A

FieldFenn Trust		Jan to December 2021			
RECEIPTS and PAYMENTS					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	2020
	£	£	£	£	£
RECEIPTS					
Donations	45,050	-	-	45,050	4,750
Bank Interest	23	-	-	23	121
Gift aid refund	-	-	-	-	1,188
<i>Sub total</i>	45,073	-	-	45,073	6,059
Asset and investment sales,					
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total receipts</i>	45,073	-	-	45,073	6,059
PAYMENTS					
Grants	-	-	-	-	5,000
<i>Sub total</i>	-	-	-	-	5,000
Asset and investment purchases					
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total payments</i>	-	-	-	-	5,000
<i>Net of receipts/(payments)</i>	45,073	-	-	45,073	1,059
Transfers between funds	-	-	-	-	-
Cash funds last year end	45,610	-	-	45,610	44,551
<i>Cash funds at Dec 31st 2021</i>	90,683	-	-	90,683	45,610

ASSETS and LIABILITIES				
		Unrestricted funds	Restricted funds	Endowment funds
		£	£	£
Cash	Bank	90,683	-	-
		-	-	-
	Total cash funds	90,683	-	-
		OK	OK	OK
		Unrestricted	Restricted	Endowment
	Details	to nearest £	to nearest £	to nearest £
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)
Assets retained for the charity's own use			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
	Signature			Date of approval
Signed by a trustees on behalf of all trustees		A Fenn		11/04/2022