

ROMAN FIELDS FOUNDATION

England & Wales - Charity number 1176911

Details

Status Registered

Legal form CIO

Registered 2018-01-31

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

Contact

Address Roman Fields
11 Box Lane
Hemel Hempstead
HP3 0DF

Phone 01442256915

Activities

Objects: TO ACT AS A RESOURCE FOR YOUNG PEOPLE WITH SPECIAL EDUCATION NEEDS IN PARTICULAR BUT NOT EXCLUSIVELY OF SCHOOL AGE THROUGHOUT ENGLAND AND WALES BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF:(A) ADVANCING IN LIFE AND HELPING YOUNG PEOPLE WITH SPECIAL EDUCATION NEEDS BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS; AND (B) ADVANCING EDUCATION

Activities: We were going to open a shop that was not limited to individuals with SEN, but aimed at supporting young people that may struggle to get work experience. We are keen to ensure the social integration of the young people and this opportunity would have allowed young people to interact with the mixed community.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Other Charitable Purposes
- **Who:** Children/young People, People With Disabilities, Other Defined Groups

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31		£0	£0	-
2023-10-31		£0	£0	-
2022-10-31		£0	£0	-
2021-10-31		£0	£0	-
2020-10-31		£0	£0	-

Trustees

Name	Role	Appointed
ALAN CLARKE	Chair	2018-01-29
AMANDA CROW		2018-01-29
HAOTIAN REN		2018-01-29
TREVOR ORCHARD		2018-01-29

ROMAN FIELDS FOUNDATION

England & Wales - Charity number 1176911

Accounts

REGISTERED CHARITY NUMBER: 1176911

TRUSTEES' ANNUAL REPORT:

ROMAN FIELDS FOUNDATION CHARITY
(CIO – FOUNDATION - REGISTERED 31 JAN 2018)

REPORT OF THE TRUSTEES FOR PERIOD 01/11/2023 - 31/10/2024

ROMAN FIELDS FOUNDATION CHARITY (CIO – FOUNDATION)

A	Reference and Administration Details	3
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F	Other Optional Information	5
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SECTION A – REFERENCE AND ADMINISTRATION DETAILS

Charity Number	1176911
Trustees	Mr Alan Clarke (Chair) Mr Trevor Orchard Mr Haotian Ren Mrs Amanda Crow
Registered Charity Number	1176911
Principal Address	Roman Fields Provision 11 Box Lane Hemel Hempstead Hertfordshire HP3 0DF
Bank	No account opened

SECTION B – STRUCTURE, GOVERNANCE AND MANAGEMENT

Introduction

The Roman Fields Trustees present their sixth report and together with the financial statements of the charity for the period of 01-11-2023 to 31-10-2024.

The Roman Fields Foundation (the 'Charity') was registered as a charitable incorporated organisation on the 31st January 2018, number 1176911.

Trustees are appointed by the board of Trustees and meet to consider applications and deal with the governance of the charity. The induction process for newly appointed Trustees comprises an initial meeting with the Trustees to brief them on their legal obligations under charity law, the decision making processes to the charity and its policies and procedures.

Risk Management

The Trustees have examined strategic, business and operational risks which the charity faces and confirm that systems have been established to ensure all necessary actions are taken to lessen the risk.

SECTION C – AIMS, OBJECTIVES & ACTIVITIES

Aim

To act as a resource for young people with special education needs in particular, but not exclusively, of school age throughout England and Wales by providing advice and assistance and organising programmes of educational and other activities as a means of:

- a) Advancing in life and helping young people with special education needs by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals.
- b) Advancing education.

Objective

The main objective was to set up a retail outlet run by The Roman Fields Foundation that provide young people access to experiences and a range of skills:

- Window dressing, signs, menus
- Customer service
- Cleaning/Caretaking
- Pot person (washing up)
- Making of items to sell (entrepreneur)
- Marketing/Advertising
- Book-Keeping & Cash handling
- Sorting of donations
- Stock control
- Recycling
- Business and Administration

Public Benefit

The Trustees have kept in mind the duty in Section 17(5) of the 2011 Charities Act to have regard to the guidance published by the Charity Commission in respect of public benefit.

SECTION D – ACHIEVEMENTS & PERFORMANCE

Roman Fields Foundation has not yet set into operation the above objectives and activities in full, due to the premises it had originally located fell through and the start-up funds put aside for this project unobtainable. It was agreed by Trustees to put this project on hold until further notice.

SECTION E – FINANCIAL REVIEW

Reserves Policy

It is the policy of the 'charity' that if it has any reserves, these would be used to reinvest to support the aims, objectives and activities as described in section C.

Details of Funds

The Trustees of the Roman Fields Foundation are either staff members or ex-staff members of Roman Fields School; we originally set aside funds from the maintained Roman Fields School budget to kick-start this project, but before we could utilise public funds, approval had to be obtained from the local authority. The local authority has now made it clear that schools cannot use school public funds for a charity. The only way we were able to progress this is if the local authority approves Roman Fields School to set up a charitable company arm, which was declined.

In April 2021 Roman Fields School became an academy and set up the James Marks Academy Trust. As an academy most of our funding is 'restricted' and we would not be permitted to use for this project, however we have a small proportion of 'unrestricted' funding, which we did not have as a maintained provision and we aim to start fundraising to increase 'unrestricted' funding with the aim to build enough funds to try and kick-start this project once again.

Our 'Careers and Transition Team' at Roman Fields School worked with some of the pupils to make items to sell at community stalls across Hertfordshire in support of the Roman Fields Foundation and between the period of 01-11-2018 to 31-10-2019 £116.65 was raised from their efforts.

Plans for Future Period

Trustees have discussed investigating ways of gaining start-up funding through fundraising activities, donations, grants, etc. to support activities of 'Roman Fields Foundation' in the coming period.

SECTION F - OTHER OPTIONAL INFORMATION

Since all funds raised using school resources are classified as 'school funds' these funds have been entered into the school accounts during the period of 2019/2020.

For this accounting year there is effectively a nil return since no transactions have taken place under Roman Fields Foundation. There is however £187.52 carry forward in donations from the last annual report.

SECTION G - DECLARATION

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

Signed on behalf of the charity's trustees:

Signature: **T.Orchard**

Full Names: Trevor Orchard

Position: Trustee

Date: 31/08/2025



Receipts and payments accounts

CC16a

For the period from	01.11.2022	To	31.10.2023
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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					
	-	-	-	-	188
	-	-	-	-	-
<i>Sub total</i> (Gross income for AR)	-	-	-	-	188
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total receipts</i>	-	-	-	-	188
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total payments</i>	-	-	-	-	-
<i>Net of receipts/(payments)</i>	-	-	-	-	188
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<i>Cash funds this year end</i>	-	-	-	-	188-

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		-	-	-
		-	-	-
		-	-	-
	<i>Total cash funds</i>	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		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
	T.Orchard	Trevor Orchard	27.08.2025
	AJCrow	Amanda Crow	27.08.2025

ROMAN FIELDS FOUNDATION

England & Wales - Charity number 1176911

Accounts

REGISTERED CHARITY NUMBER: 1176911

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(CIO – FOUNDATION - REGISTERED 31 JAN 2018)**

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Registered Charity Number	1176911
Principal Address	Roman Fields Provision 11 Box Lane Hemel Hempstead Hertfordshire HP3 0DF
Bank	No account opened

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Introduction

The Roman Fields Trustees present their fifth report and together with the financial statements of the charity for the period of 01-11-2022 to 31-10-2023.

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Aim

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SECTION D – ACHIEVEMENTS & PERFORMANCE

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SECTION E – FINANCIAL REVIEW

Reserves Policy

It is the policy of the 'charity' that if it has any reserves, these would be used to reinvest to support the aims, objectives and activities as described in section C.

Details of Funds

The Trustees of the Roman Fields Foundation are either staff members or ex-staff members of Roman Fields School; we originally set aside funds from the maintained Roman Fields School budget to kick-start this project, but before we could utilise public funds, approval had to be obtained from the local authority. The local authority has now made it clear that schools cannot use school public funds for a charity. The only way we were able to progress this is if the local authority approves Roman Fields School to set up a charitable company arm, which was declined.

In April 2021 Roman Fields School became an academy and set up the James Marks Academy Trust. As an academy most of our funding is 'restricted' and we would not be permitted to use for this project, however we have a small proportion of 'unrestricted' funding, which we did not have as a maintained provision and we aim to start fundraising to increase 'unrestricted' funding with the aim to build enough funds to try and kick-start this project once again.

Our 'Careers and Transition Team' at Roman Fields School worked with some of the pupils to make items to sell at community stalls across Hertfordshire in support of the Roman Fields Foundation and between the period of 01-11-2018 to 31-10-2019 £116.65 was raised from their efforts.

Plans for Future Period

Trustees have discussed investigating ways of gaining start-up funding through fundraising activities, donations, grants, etc. to support activities of 'Roman Fields Foundation' in the coming period.

SECTION F - OTHER OPTIONAL INFORMATION

Since all funds raised using school resources are classified as 'school funds' these funds have been entered into the school accounts during the period of 2019/2020.

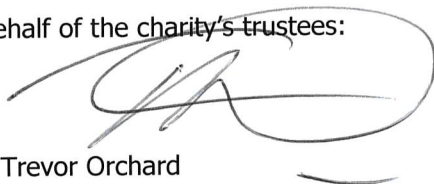
For this accounting year there is effectively a nil return since no transactions have taken place under Roman Fields Foundation. There is however £187.52 carry forward in donations from the last annual report.

SECTION G - DECLARATION

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

Signed on behalf of the charity's trustees:

Signature:



Full Names: Trevor Orchard

Position: Trustee

Date: 31/08/2024



ROMAN FIELDS FOUNDATION			1176911	CC16a
Receipts and payments accounts				
For the period from	01.11.2022	To	31.10.2023	

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					
	-	-	-	-	188
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	188
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	188
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	188
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	188-

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

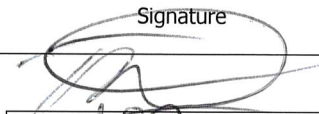

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
B1 Cash funds		-	-	-	
		-	-	-	
		-	-	-	
	Total cash funds	-	-	-	
	(agree balances with receipts and payments account(s))	OK	OK	OK	
		Unrestricted funds to nearest £	Restricted funds to nearest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

		-	-
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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
	T. ORCHARD	31.8.24
	A. CROW	31.8.24

ROMAN FIELDS FOUNDATION

England & Wales - Charity number 1176911

Accounts

REGISTERED CHARITY NUMBER: 1176911

**TRUSTEES' ANNUAL REPORT:
ROMAN FIELDS FOUNDATION CHARITY
(CIO – FOUNDATION - REGISTERED 31 JAN 2018)**

REPORT OF THE TRUSTEES FOR PERIOD 01/11/2021 - 31/10/2022

ROMAN FIELDS FOUNDATION CHARITY (CIO – FOUNDATION)

A	Reference and Administration Details	3
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SECTION A – REFERENCE AND ADMINISTRATION DETAILS

Charity Number	1176911
Trustees	Mr Alan Clarke (Chair) Mr Trevor Orcharde Mr Haotian Ren Mrs Amanda Crow
Registered Charity Number	1176911
Principal Address	Roman Fields Provision 11 Box Lane Hemel Hempstead Hertfordshire HP3 0DF
Bank	No account opened

SECTION B – STRUCTURE, GOVERNANCE AND MANAGEMENT

Introduction

The Roman Fields Trustees present their fifth report and together with the financial statements of the charity for the period of 01-11-2021 to 31-10-2022.

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Trustees are appointed by the board of Trustees and meet to consider applications and deal with the governance of the charity. The induction process for newly appointed Trustees comprises an initial meeting with the Trustees to brief them on their legal obligations under charity law, the decision making processes to the charity and its policies and procedures.

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The Trustees have examined strategic, business and operational risks which the charity faces and confirm that systems have been established to ensure all necessary actions are taken to lessen the risk.

SECTION C – AIMS, OBJECTIVES & ACTIVITIES

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- Sorting of donations
- Stock control
- Recycling
- Business and Administration

Public Benefit

The Trustees have kept in mind the duty in Section 17(5) of the 2011 Charities Act to have regard to the guidance published by the Charity Commission in respect of public benefit.

SECTION D – ACHIEVEMENTS & PERFORMANCE

Roman Fields Foundation has not yet set into operation the above objectives and activities in full, due to the premises it had originally located fell through and the start-up funds put aside for this project unobtainable. It was agreed by Trustees to put this project on hold until further notice.

SECTION E – FINANCIAL REVIEW

Reserves Policy

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Details of Funds

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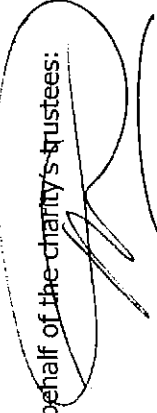
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SECTION G - DECLARATION

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

Signed on behalf of the charity's trustees:



Signature:

Full Names: Trevor Orchard

Position: Trustee

Date: 31/08/2023



ROMAN FIELDS FOUNDATION		1176911	CC16a	
Receipts and payments accounts				
For the period from	01.11.2021	To	31.10.2022	

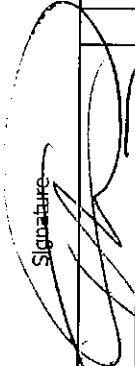

Section A Receipts and payments

	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					
<i>Sub total</i> (Gross income for AR)					188
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<i>Sub total</i>					188
Total receipts					188
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<i>Sub total</i>					
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Total payments					
Net of receipts/(payments)					188
A5 Transfers between funds					
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Cash funds this year end					188

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
	T. ORCHARD.	31.08.23
	A. CRAWFORD	31.08.23

ROMAN FIELDS FOUNDATION

England & Wales - Charity number 1176911

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REGISTERED CHARITY NUMBER: 1176911

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SECTION E – FINANCIAL REVIEW

Reserves Policy

It is the policy of the 'charity' that if it has any reserves, these would be used to reinvest to support the aims, objectives and activities as described in section C.

Details of Funds

The Trustees of the Roman Fields Foundation are either staff members or ex-staff members of Roman Fields School; we originally set aside funds from the maintained Roman Fields School budget to kick-start this project, but before we could utilise public funds, approval had to be obtained from the local authority. The local authority has now made it clear that schools cannot use school public funds for a charity. The only way we were able to progress this is if the local authority approves Roman Fields School to set up a charitable company arm, which was declined.

In April 2021 Roman Fields School became an academy and set up the James Marks Academy Trust. As an academy most of our funding is 'restricted' and we would not be permitted to use for this project, however we have a small proportion of 'unrestricted' funding, which we did not have as a maintained provision and we aim to start fundraising to increase 'unrestricted' funding with the aim to build enough funds to try and kick-start this project once again.

Our 'Careers and Transition Team' at Roman Fields School worked with some of the pupils to make items to sell at community stalls across Hertfordshire in support of the Roman Fields Foundation and between the period of 01-11-2018 to 31-10-2019 £116.65 was raised from their efforts.

Plans for Future Period

Trustees have discussed investigating ways of gaining start-up funding through fundraising activities, donations, grants, etc. to support activities of 'Roman Fields Foundation' in the coming period.

SECTION F - OTHER OPTIONAL INFORMATION

Since all funds raised using school resources are classified as 'school funds' these funds have been entered into the school accounts during the period of 2019/2020.

For this accounting year there is effectively a nil return since no transactions have taken place under Roman Fields Foundation. There is however £187.52 carry forward in donations from the last annual report.

SECTION G - DECLARATION

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

Signed on behalf of the charity's trustees:

Signature:

Full Names: Trevor Orchard

Position: Trustee

Date: 23/08/2022



ROMAN FIELDS FOUNDATION		1176911	CC16a
Receipts and payments accounts			
For the period from	01.11.2020	To	31.10.2021

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					
	-	-	-	-	188
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	188
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	188
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	188
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	188-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	-	-	-

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

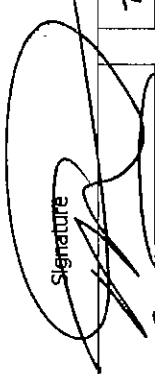
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	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

TREVOR ORCHARD
AMANDA ORCHARD

Date of approval

23/08/22
23/8/2022

ROMAN FIELDS FOUNDATION

England & Wales - Charity number 1176911

Accounts

REGISTERED CHARITY NUMBER: 1176911

TRUSTEES' ANNUAL REPORT:

**ROMAN FIELDS FOUNDATION CHARITY
(CIO - FOUNDATION - REGISTERED 31 JAN 2018)**

REPORT OF THE TRUSTEES FOR PERIOD 01/11/2019 - 31/10/2020

ROMAN FIELDS FOUNDATION CHARITY (CIO - FOUNDATION)

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B	Structure, Governance and Management	4
C	Objectives and Activities	4
D	Achievements and Performance	4
E	Financial Review	5
F	Other Optional Information	5
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Form CC16a	Annual Financial Accounts	6
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SECTION A - REFERENCE AND ADMINISTRATION DETAILS

Charity Number	1176911
Trustees	Mr Alan Clarke (Chair) Mr Trevor Orchard Mr Haotian Ren Mrs Amanda Crow
Registered Charity Number	1176911
Principal Address	Roman Fields Provision 11 Box Lane Hemel Hempstead Hertfordshire HP3 0DF
Bank	No account opened

SECTION B - STRUCTURE, GOVERNANCE AND MANAGEMENT

Introduction

The Roman Fields Trustees present their third report and together with the financial statements of the charity for the period of 01-11-2019 to 31-10-2020.

The Roman Fields Foundation (the 'Charity') was registered as a charitable incorporated organisation on the 31st January 2018, number 1176911.

Trustees are appointed by the board of Trustees and meet to consider applications and deal with the governance of the charity.

The induction process for newly appointed Trustees comprises an initial meeting with the Trustees to brief them on their legal obligations under charity law, the decision making processes to the charity and its policies and procedures.

Risk Management

The Trustees have examined strategic, business and operational risks which the charity faces and confirm that systems have been established to ensure all necessary actions are taken to lessen the risk.

SECTION C - AIMS, OBJECTIVES & ACTIVITIES

Aim

To act as a resource for young people with special education needs in particular, but not exclusively, of school age throughout England and Wales by providing advice and assistance and organising programmes of educational and other activities as a means of:

- a) Advancing in life and helping young people with special education needs by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals
- b) Advancing education.

Objective

The main objective was to set up a retail outlet run by The Roman Fields Foundation that provide young people access to experiences and a range of skills:

- Window dressing, signs, menus
- Customer service
- Cleaning/Caretaking
- Pot person (washing up)
- Making of items to sell (entrepreneur)
- Marketing/Advertising
- Book-Keeping & Cash handling
- Sorting of donations
- Stock control
- Recycling
- Business and Administration

Public Benefit

The Trustees have kept in mind the duty in Section 17(5) of the 2011 Charities Act to have regard to the guidance published by the Charity Commission in respect of public benefit.

SECTION D - ACHIEVEMENTS & PERFORMANCE

Roman Fields Foundation has not yet set into operation the above objectives and activities in full, due to the premises it had originally located fell through and the start-up funds put aside for this project unobtainable. It was agreed by Trustees to put this project on hold until further notice.

SECTION E - FINANCIAL REVIEW

Reserves Policy

It is the policy of the 'charity' that if it has any reserves, these would be used to reinvest to support the aims, objectives and activities as described in section C.

Details of Funds

The Trustees of the Roman Fields Foundation are staff members of Roman Fields School; we originally set aside funds from the maintained Roman Fields School budget to kick-start this project, but before we could utilise public funds, approval had to be obtained from the local authority. The local authority has now made it clear that schools cannot use school public funds for a charity. The only way to progress this is if the local authority approves Roman Fields School to set up a charitable company arm, which was declined.

Our 'Careers and Transition Team' at Roman Fields School worked with some of the pupils to make items to sell at community stalls across Hertfordshire in support of the Roman Fields Foundation and between the period of 01-11-2018 to 31-10-2019 £116.65 was raised from their efforts.

Plans for Future Period

Trustees have discussed putting any further activities under the name of 'Roman Fields Foundation' on hold and closing the charity down given the amount of administration time and available profits for the charity.

SECTION F - OTHER OPTIONAL INFORMATION

Since all funds raised using school resources are classified as 'school funds' these will be entered into the school accounts as such during the period of 2019/2020.

For this accounting year there is effectively a nil return since no transactions have taken place under Roman Fields Foundation. There is however £187.52 carry forward in donations from the last annual report.

SECTION G - DECLARATION

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

Signed on behalf of the charity's trustees:

Signature:

Full Names: Trevor Orchard

Position: Trustee

Date: 19/08/2021



ROMAN FIELDS	1176911
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Receipts and payments accounts

For the period from	01.11.2019	To	31.10.2020
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CC16a

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					
		-	-	-	188
	-	-	-	-	-
Subtotal (Gross income for AR)	-	-	-	-	188
A2 Asset and investment sales, (see table).					
	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	188
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/ (payments)	-	-	-	-	188
A5 Transfers					

between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	188

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				
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(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	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-

**the charity's
own use**

		-	-
		-	-
		-	-
		-	-

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