

DEVON ADVANCED MOTORCYCLISTS

England & Wales · Charity number 1080988

Details

Other names DAM

Status Registered

Legal form Other

Registered 2000-06-02

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

Contact

Address 23 Calvados Park
Kingsteignton
Newton Abbot
TQ12 3EE

Phone 07713 141892

Email secretary@devonadvanced.com

Website www.devonadvanced.com

Activities

Objects: FOR THE PUBLIC BENEFIT TO PROMOTE THE IMPROVEMENT OF THE STANDARD OF DRIVING AND THE ADVANCEMENT OF ROAD SAFETY.

Activities: Promoting road safety to and for motorcyclists coupled with the provision to Devon's motorcycling community of practical coaching to an Advanced riding standard (in conjunction with, for example, the Institute of Advanced Motorists) including the maintenance of a club for local motorcycling members of the IAM aimed at maintaining and refreshing their safety awareness and advanced riding skills.

Classification

- **How:** Provides Human Resources, Provides Services
- **What:** Education/training, Amateur Sport
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** EXETER AND TORBAY IN THE COUNTY OF DEVON
- Cornwall
- Devon
- Dorset
- Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£15,378	£24,093	-	-
2024-03-31	£17,014	£21,834	-	-
2023-03-31	£19,714	£11,133	-	-
2022-03-31	£14,304	£18,735	-	-
2021-03-31	£46,178	£9,129	-	-

Trustees

Name	Role	Appointed
Les Mosco	Chair	2025-04-30
Aidan Hall		2026-04-29
Catherine Grace McKinley		2020-09-02
Hamish Forward		2026-04-29
Philip Kenneth Pike		2022-04-27
Richard Whybra		2023-04-18

DEVON ADVANCED MOTORCYCLISTS

England & Wales - Charity number 1080988

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
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CC16a

Receipts and payments accounts

For the period from	Period start date 1-Apr-20	To	Period end date 31-Mar-21
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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					
TRAINING CONTRIBUTIONS	4,233	-	-	4,233	4,775
MEMBER SUBSCRIPTIONS	4,489	-	-	4,489	4,347
ADVERTISING	765	-	-	765	1,080
DIRECT COURSE SALES	1,080	-	-	1,080	720
DONATIONS	33,007	-	-	33,007	367
GIFT AID	1,406	-	-	1,406	1,654
CALENDAR SALES	-	-	-	-	624
	-	-	-	-	-
Sub total (Gross income for AR)	44,980	-	-	44,980	13,567
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,980	-	-	44,980	13,567
A3 Payments					
TRAINING COSTS	4,332	-	-	4,332	7,808
NEWSLETTER	1,829	-	-	1,829	2,675
MARKETING	559	-	-	559	614
ADMINISTRATION	2,409	-	-	2,409	77
CALENDAR	-	-	-	-	696
COURSE VOUCHERS	-	-	-	-	1,788
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,129	-	-	9,129	13,658
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,129	-	-	9,129	13,658
Net of receipts/(payments)	35,851	-	-	35,851	- 91
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,327	-	-	10,327	10,418
Cash funds this year end	46,178	-	-	46,178	10,327

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	CURRENT ACCOUNT	5,684	-	-
	DEPOSITACCOUNT	40,494	-	-
		-	-	-
	Total cash funds	46,178	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	NONE	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	NONE		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	MOBILE DISPLAY UNIT	GENERAL	-	AMORTISED
	RADIO COMMS TRAINING	GENERAL	-	2,407
	MARKETING EQUIPMENT	GENERAL	-	AMORTISED
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	NONE		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
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CC16a

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	-	-	-	-	-
	-	-	-	-	-
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	-	-	-	-	-
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	-	-	-	-	-
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Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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	DEPOSITACCOUNT	40,494	-	-
		-	-	-
	Total cash funds	46,178	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	NONE	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	NONE		-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	NONE		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Devon Advanced Motorcyclists

**On accounts for the year
ended**

31 March 2021

**Charity no
(if any)**

1080988

Set out on pages

1, 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

13 January 2022

Name:

Stephen John Westlake

**Relevant professional
qualification(s) or body
(if any):**

Address:	Green Gables
	Gillard Road
	Brixham, Devon TQ59EW

Section B**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to the left.