

LONGMYND ADVENTURE CAMP

England & Wales - Charity number 1173783

Details

Status Registered

Legal form CIO

Registered 2017-07-11

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

Contact

Address The Manor
Hope Bowdler
Church Stretton
SY6 7DD

Phone 01694724919

Email peter_jenkins.7@btinternet.com

Website <http://longmyndadventurecamp.org.uk/>

Activities

Objects: THE OBJECTS OF THE CIO ARE TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF YOUNG PEOPLE WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: The charity provides, or assists, in the provision of facilities in the interests of social welfare for recreation, or other leisure-time occupation of young people who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Disability, The Prevention Or Relief Of Poverty, Recreation
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£22,015	£55,643	-	-
2023-12-31	£55,794	£29,197	-	-
2022-12-31	£33,033	£23,013	-	-
2021-12-31	£19,509	£13,415	-	-
2020-12-31	£15,656	£20,280	-	-

Trustees

Name	Role	Appointed
PETER GEORGE JENKINS	Chair	2016-01-12
Ashley Rowe		2026-01-22
MICHAEL VICTOR YORK		2014-08-01
Marie Lea		2026-01-22

LONGMYND ADVENTURE CAMP

England & Wales - Charity number 1173783

Accounts

The Manor
Hope Bowdler
Church Stretton
Shropshire
SY6 7DD



Chairman's report

Year ended 31 December 2024

1. Introduction

The Long Mynd Adventure Camp was founded in the 1950's by a Shropshire policeman Bill Williams to offer holidays to boys from Wolverhampton, in 1959 the first camp was run and by 1978 the number of visitors began to grow. In 2017 the charity became incorporated and has had great success attracting users with the throughput continuing to exceed 1,000 youngsters a year.

2. Charitable aim

The charity exists to provide a facility to enable less fortunate children to experience the countryside and all it has to offer.

3. Trustees

During the year the following served during 2024 as Trustees:

J Bunce
M York
P Webb
P Jenkins

The Trustees have a diverse skill set ranging from finance to human resources and are well placed to ensure the smooth running of the Charity.

The Trustees are supported by a number of 'Friends of the Camp' who give their time freely to ensure the smooth running of the site.

4. Financial

During the year the Camp made a deficit of £ 33,627 which includes record income from users but also includes a significant capital investment of £33k into the camp's building infrastructure for the benefit of visitors.

This enabled the trustees to ensure that the Camp:

- Remains fully serviceable.
- Maintains adequate liquidity to face the challenges of future years by adding to our reserves.
- Remains a going concern.



Charity Number: 1173783
www.longmyndadventurecamp.org.uk

The Manor
Hope Bowdler
Church Stretton
Shropshire
SY6 7DD



5. Charitable aims

As noted above the Charitable aim of the charity is to provide the camp facilities for less fortunate children and to offer financial support to achieve this.

During the year we spent over £3,340 in this respect and will be increasing this figure in years to come.

It should be noted that our accounts are prepared on receipts and payments basis and the charitable spend does not show directly in the accounts as some of it is discounted rates given to certain groups.

6. Achievements in 2024

During the year we have:

- Maintained the camp to a high standard with only positive comments from Users.
- Completed a major project to carry out a major refurbishment of the girl's and boy's wash block.
- Review the efficiency of the current water source (borehole), with an order placed late in the year to increase the storage capacity.
- Continue our fundraising efforts with some £20k raised towards the refurbishment of the disabled washroom.

7. Next year – 2025

Next year our plans are to:

- Complete the disabled wash block refurbishment.
- Continue to pursue our marketing strategy to safeguard the future of the camp.
- Pursue our charitable aim.
- Implement water source recommendations.
- Continue efforts to recruit more volunteers.

Peter Jenkins
Chairman
08-04-2025



Charity Number: 1173783
www.longmyndadventurecamp.org.uk



CHARITY COMMISSION
FOR ENGLAND AND WALES

Long Mynd Adventure Camp

1173783

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2024

To

Period end date
31/12/2024

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					
Hire of Camp	17,690	-	-	17,690	20,371
Donations	1,049	-	-	1,049	33,852
Gift Aid	-	-	-	-	25
Southern Electric Repay (Solar energy)	2,603	-	-	2,603	1,294
COVID-19 Government Grants	-	-	-	-	-
Bank Interest	673	-	-	673	251
Insurance refund	-	-	-	-	-
Sub total (Gross income for AR)	22,015	-	-	22,015	55,794
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,015	-	-	22,015	55,794
A3 Payments					
Electricity	2,645	-	-	2,645	2,714
Bulk Gas	714	-	-	714	762
Telephone	490	-	-	490	420
Insurance	4,520	-	-	4,520	3,157
Subscriptions	165	-	-	165	-
Activities (Sponsored)	-	-	-	-	985
Grass Cutting	216	-	-	216	-
Maintenance Cleaning & Supplies	10,681	-	-	10,681	8,785
General Repairs	1,305	-	-	1,305	8,790
Borehole Sample Testing	197	-	-	197	164
New Website Investment	360	-	-	360	414
New Hut Investment	-	-	-	-	1,084
Toilet Block Refurbishment	33,106	-	-	33,106	-
Waste Collection	565	-	-	565	747
Professional Fees	-	-	-	-	18
Committee Meeting Costs	678	-	-	678	476
Postage & Office Supplies	-	-	-	-	280
Septic Tank Maint	-	-	-	-	400
Sub total	55,643	-	-	55,643	29,197
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	55,643	-	-	55,643	29,197
Net of receipts/(payments)	- 33,627	-	-	- 33,627	26,597
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	96,528	-	-	96,528	69,932
Cash funds this year end	62,901	-	-	62,901	96,528

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	Barclays Account No. 70250627	3,435	-	-
	Barclays Account No. 00017906	59,466	-	-
		-	-	-
	Total cash funds	62,901	-	-

(agree balances with receipts and payments account(s))


	Details	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	Campsite Land Valuation carried out for the sole use of the Charity by Paul E. Stephens MRICS Chartered Surveyor, RICS Registered Valuer on 8 Nov 2018 at estimated Market Value.	Unrestricted	-	200,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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	Date of approval
	PAUL WEBB	14/01/2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The Longmynd Adventure Camp

**On accounts for the year
ended**

31st December 2024

**Charity no
(if any)**

1173783

Set out on pages

1-2 Receipts and Payments Account

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2024**.

**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:

7/05/25

Name:

JENNIFER HENU

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

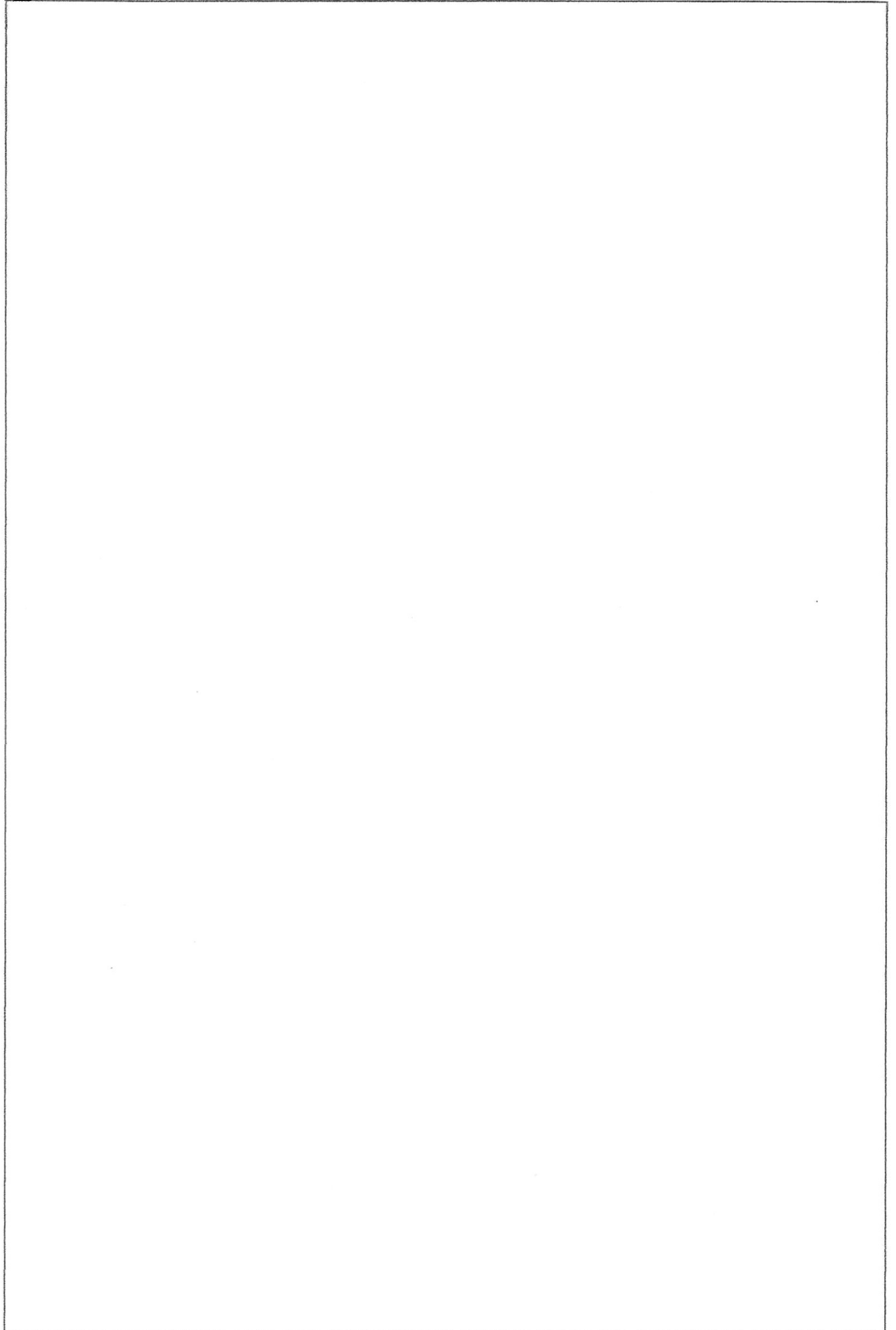
MAAT

Address:

1 CASTLE HILL, ACTON SCOTT, CHURCH
STRETTON, SHROPSHIRE SY6 6QL

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.



LONGMYND ADVENTURE CAMP

England & Wales - Charity number 1173783

Accounts

The Manor
Hope Bowdler
Church Stretton
Shropshire
SY6 7DD



LONG MYND
ADVENTURE CAMP

Chairman's report

Year ended 31 December 2023

1. Introduction

The Long Mynd Adventure Camp was founded in the 1950's by a Shropshire policeman Bill Williams to offer holidays to boys from Wolverhampton, In 1959 the first camp was run and by 1978 the number of visitors began to grow. In 2017 the charity became incorporated and has had great success attracting users with the throughput continuing to exceed 1,000 youngsters a year.

2. Charitable aim

The charity exists to provide a facility to enable less fortunate children to experience the countryside and all it has to offer.

3. Trustees

During the year the following served as Trustees:

J Bunce
M York
P Webb
P Jenkins

The Trustees are supported by a number of 'Friends of the Camp' to ensure the smooth running of the site. All the volunteers give their time freely.

4. Financial

During the year the Camp made a surplus of £55,794 which includes record income from users and a substantial donation given to ensure the Camp's continued existence.

This enabled the trustees to ensure that the Camp:

- Remains fully serviceable.
- Maintains adequate liquidity to face the challenges of future years by adding to our reserves.
- Remains a going concern.



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www.longmyndadventurecamp.org.uk

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LONG MYND
ADVENTURE CAMP

5. Charitable aims

As noted above the Charitable aim of the charity is to provide the camp facilities for less fortunate children and to offer financial support to achieve this. During the year we spent over £5,000 in this respect and will be increasing this figure in years to come.

6. Achievements in 2023

During the year we have:

- Maintained the camp to a high standard with only positive comments from Users.
- Further enhanced our website
- Commenced a project to carry out a major refurbishment of the girl's and boy's wash block.
- Review the efficiency of the current water source (borehole).
- Continue our fundraising efforts.

7. Next year – 2024

Next year our plans are to:

- Complete the wash block refurbishment.
- Continue to pursue our marketing strategy to safeguard the future of the camp.
- Set up a fund raising sub-committee.
- Pursue our charitable aim.
- Implement water source recommendations.
- Continue efforts to recruit more volunteers.

Peter Jenkins
Chairman
10-10-2024



Charity Number: 1173783
www.longmyndadventurecamp.org.uk



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Long Mynd Adventure Camp		No (if any) 1173783	CC16a
Receipts and payments accounts			
For the period from	Period start date 01/01/2023	To 31/12/2023	

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					
Hire of Camp	20,371	-	-	20,371	22,432
Donations	33,852	-	-	33,852	4,101
Gift Aid	25	-	-	25	250
Southern Electric Repay (Solar energy)	1,294	-	-	1,294	3,292
COVID-19 Government Grants	-	-	-	-	2,667
Bank Interest	251	-	-	251	25
Insurance refund	-	-	-	-	265
	-	-	-	-	-
Sub total (Gross income for AR)	55,794	-	-	55,794	33,033
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	55,794	-	-	55,794	33,033
A3 Payments					
Electricity	2,714	-	-	2,714	5,288
Bulk Gas	762	-	-	762	733
Telephone	420	-	-	420	385
Insurance	3,157	-	-	3,157	1,570
Activities (Sponsored)	985	-	-	985	1,010
Grass Cutting	-	-	-	-	460
Maintenance Cleaning & Supplies	8,785	-	-	8,785	7,425
General Repairs	8,790	-	-	8,790	3,226
Borehole Sample Testing	164	-	-	164	169
New Website Investment	414	-	-	414	-
New Hut Investment	1,084	-	-	1,084	1,166
Waste Collection	747	-	-	747	-
Professional Fees	18	-	-	18	1,208
Committee Meeting Costs	476	-	-	476	374
Postage & Office Supplies	280	-	-	280	-
Septic Tank Maint	400	-	-	400	-
	-	-	-	-	-
Sub total	29,197	-	-	29,197	23,013
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,197	-	-	29,197	23,013
Net of receipts/(payments)	26,597	-	-	26,597	10,019
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	69,932	-	-	69,932	59,912
Cash funds this year end	96,528	-	-	96,528	69,932

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	Barclays Account No. 70250627	69,886	-	-
	Barclays Account No. 00017906	26,643	-	-
		-	-	-
	Total cash funds	96,528	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

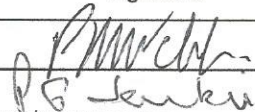
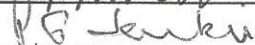
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	Campsite Land Valuation carried out for the sole use of the Charity by Paul E. Stephens MRICS Chartered Surveyor, RICS Registered Valuer on 8 Nov 2018 at estimated Market Value.	Unrestricted	-	200,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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	Date of approval
	PAUL WEBB	24/10/2024
	Peter Jenkins	24/10/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Longmynd Adventure Camp

**On accounts for the year
ended**

31st December 2023

**Charity no
(if any)**

1173783

Set out on pages

1-2 Receipts and Payments Account

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- accounting records were not kept in accordance with section 130 of the Act or
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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:

18/10/24

Name:

JENNIFER HENN

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

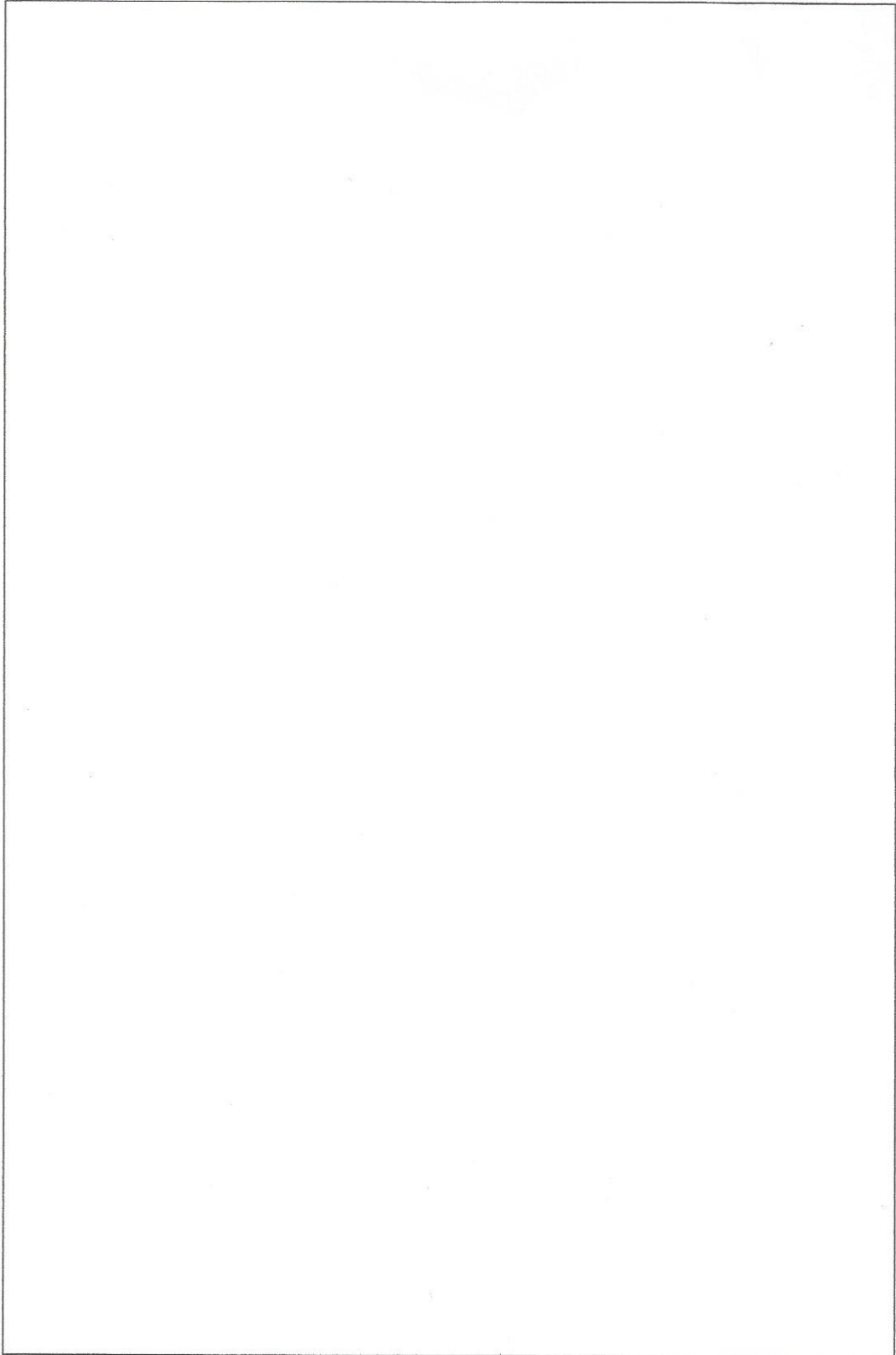
M A A T ASSOCIATION OF ACCOUNTING
TECHNICIANS

Address:

1 CASTLE HILL ACTON SCOTT
CHURCH STRETTON SYD GQL

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.



LONGMYND ADVENTURE CAMP

England & Wales - Charity number 1173783

Accounts

The Manor
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SY6 7DD



Chairman's report

Year ended 31 December 2022

1. Introduction

The Long Mynd Adventure Camp was founded in the 1950's by a Shropshire policeman Bill Williams to offer holidays to boys from Wolverhampton, In 1959 the first camp was run and by 1978 the number of visitors began to grow. In 2017 the charity became incorporated and has had great success attracting users with the throughput now being over 1,000 youngsters a year.

2. Charitable aim

The charity exists to provide a facility to enable less fortunate children to experience the countryside and all it has to offer.

3. Trustees

During the year the following served as Trustees:

J Bunce
M York
P Webb
P Jenkins

The Trustees are supported by a number of 'Friends of the Camp' to ensure the smooth running of the site. All the volunteers give their time freely.

4. Financial

During the year the Camp made a surplus of £10,034 which includes record income from users and generous donations by third parties.

This enabled the trustees to ensure that the Camp was fully serviceable and to ensure adequate liquidity to face the challenges of future years by adding to our reserves and that the charity remains a going concern.

5. Charitable aims

As noted above the Charitable aim of the charity is to provide the camp facilities for less fortunate children and to offer financial support to achieve this. During the year we spent over £5,000 in this respect and will be increasing this figure in years to come.



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LONG MYND
ADVENTURE CAMP

6. Achievements in 2022

During the year we have:

- Achieved the highest throughput of visitors in the history of the camp – 1,543.
- Maintained the camp to a high standard with no adverse comments from Users.
- Produced a comprehensive guide to the camp to assist users when they are carrying out their 'due diligence'.
- Commenced a project to carry out a major refurbishment of the girl's and boy's wash block.
- Formed an alliance with Telford and Wrekin county /council, trading as Arthog. This has enhanced our ability meet our charitable aims through visits by local schools who enjoy a variety of experiences at the camp e.g. a climbing wall and walks in the nearby hills.

7. Next year – 2024

Next year our plans are to:

- Complete the wash block refurbishment
- Tarmac the entrance and driveway to offer easier access to the camp.
- Pursue our marketing strategy to safeguard the future of the camp.
- Set up a fund raising sub-committee.
- Pursue our charitable aim.

Peter Jenkins
Chairman
27-10-2023



Charity Number: 1173783
www.longmyndadventurecamp.org.uk



Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
---------------------	---------------------------------	----	-------------------------------

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					
Hire of Camp	22,432	-	-	22,432	2,311
Donations	4,101	-	-	4,101	1,000
Gift Aid	250	-	-	250	-
Southern Electric Repay (Solar energy)	3,292	-	-	3,292	100
COVID-19 Government Grants	2,667	-	-	2,667	16,097
Bank Interest	25	-	-	25	1
Insurance refund	265	-	-	265	-
	-	-	-	-	-
Sub total (Gross income for AR)	33,033	-	-	33,033	19,509
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,033	-	-	33,033	19,509
A3 Payments					
Electricity	5,288	-	-	5,288	879
Bulk Gas	733	-	-	733	230
Telephone	385	-	-	385	456
Insurance	1,570	-	-	1,570	2,090
Activities (Sponsored)	1,010	-	-	1,010	-
Grass Cutting	460	-	-	460	-
Maintenance Cleaning & Supplies	7,425	-	-	7,425	5,981
General Repairs	3,226	-	-	3,226	2,635
Borehole Sample Testing	169	-	-	169	-
New Website Investment	-	-	-	-	720
New Hut Investment	1,166	-	-	1,166	-
Subscriptions	-	-	-	-	-
Marketing	1,208	-	-	1,208	-
Committee Meeting Costs	374	-	-	374	408
Postage & Office Supplies	-	-	-	-	17
	-	-	-	-	-
Sub total	23,013	-	-	23,013	13,415
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,013	-	-	23,013	13,415
Net of receipts/(payments)	10,019	-	-	10,019	6,093
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	59,912	-	-	59,912	53,819
Cash funds this year end	69,932	-	-	69,932	59,912

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	Barclays Account No. 70250627	43,540	-	-
	Barclays Account No. 00017906	26,391	-	-
		-	-	-
	Total cash funds	69,932	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

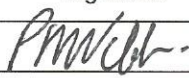
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	Campsite Land Valuation carried out for the sole use of the Charity by Paul E. Stephens MRICS Chartered Surveyor, RICS Registered Valuer on 8 Nov 2018 at estimated Market Value.	Unrestricted	-	200,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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	Date of approval
	PAUL WEBB	27/10/2023



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
LONGMYND ADVENTURE CAMP

On accounts for the year ended

31 DECEMBER 2022

Charity no (if any)

1173783

Set out on pages

1-2 Receipts & Payments Accounts Pages 1 - 2

(Remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

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:

B. Hilliard

Date:

23 October 2023

Name:

Ben Hilliard

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

FCA

Address:

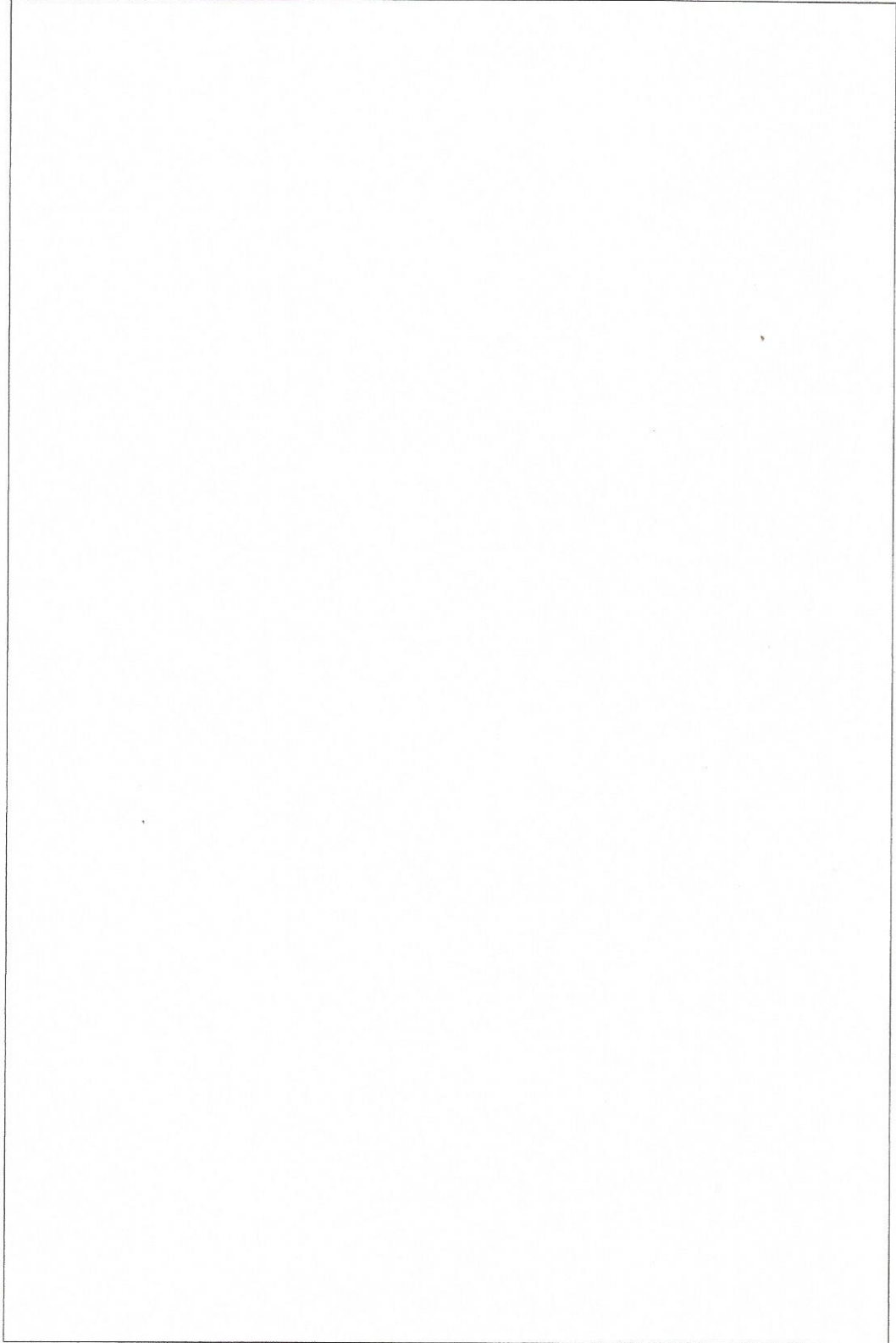
Sandford Lodge

Clive Avenue, Church Stretton,

Shropshire, SY6 7BS

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.



LONGMYND ADVENTURE CAMP

England & Wales - Charity number 1173783

Accounts



Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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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					
Hire of Camp	2,311	-	-	2,311	1,194
Donations	1,000	-	-	1,000	1,283
Gift Aid	-	-	-	-	8
Southern Electric Repay (Solar energy)	100	-	-	100	1,837
COVID-19 Government Grants	16,097	-	-	16,097	11,334
Bank Interest	1	-	-	1	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	19,509	-	-	19,509	15,656
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,509	-	-	19,509	15,656
A3 Payments					
Electricity	879	-	-	879	733
Bulk Gas	230	-	-	230	11
Telephone	456	-	-	456	587
Insurance	2,090	-	-	2,090	1,573
Reformation Bench		-	-	-	261
Grass Cutting		-	-	-	216
Maintenance Cleaning & Supplies	5,981	-	-	5,981	6,196
General Repairs	2,635	-	-	2,635	4,444
Borehole Sample Testing		-	-	-	266
New Website Investment	720	-	-	720	2,166
New Kitchen		-	-	-	3,827
Subscriptions		-	-	-	126
Marketing		-	-	-	110
Committee Meeting Costs	408	-	-	408	309
Postage & Office Supplies	17	-	-	17	-
	-	-	-	-	-
Sub total	13,415	-	-	13,415	20,825
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,415	-	-	13,415	20,825
Net of receipts/(payments)	6,093	-	-	6,093	- 5,169
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	53,819	-	-	53,819	58,443
Cash funds this year end	59,912	-	-	59,912	53,274

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	Barclays Account No. 70250627	33,546	-	-
	Barclays Account No. 00017906	26,366	-	-
		-	-	-
	Total cash funds	59,912	-	-
(agree balances with receipts and payments account(s))				

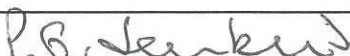
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	Campsite Land Valuation carried out for the sole use of the Charity by Paul E. Stephens MRICS Chartered Surveyor, RICS Registered Valuer on 8 Nov 2018 at estimated Market Value.	Unrestricted	-	200,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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	Date of approval
	PAUL WEBB	27/10/2022
	PETER JENKINS	27/10/2022

Long Mynd Adventure Camp
Trustee's Annual Report
For the twelve months to 31December 2021

Registered Charity number: 1173783

Principal address

Hamperley
Church Stretton
Shropshire
SY6 6PT

1. Names of Trustees

- P. Webb -Treasurer
- J. Bunce - Bookings
- M. York - General
- P. Jenkins – Chairman

All Trustees have acted all year.

2. Structure, governance and management

• **Governing document**

The Charity has a governing constitution.

• **How the Charity is constituted**

The Charity is an incorporated Charity.

• **Trustee selection methods**

The Charity has been successful in recruiting Trustees by word of mouth. Before a trustee is confirmed two references are obtained from reliable sources.

3. Financial review

The financial statements for the Charity will be found as part of our annual return.

These statements show the Charity to be in a sound financial position able to meet its charitable aims.

The Charity's policy in respect of reserves is twofold.

- A defined sum is ring fenced to enable us to meet our Founder's wishes and our charitable intent to support visits by less fortunate children.
- After meeting our charitable intent any further surplus is used to build a fund for equipment replacement e.g. new cabins and general running expenses including on-going repairs and maintenance.
- There are no funds in deficit.

The Charity's principal source of funds is the income from hiring the site to Clients.

We look for donations on an ad hoc basis from individuals and organisations. These are used for specific projects. We have two projects being worked on at the moment, the upgrading of the male and female wash blocks and the replacement of the disabled wash block.

All money spent is for the benefit of our Clients.

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

Signed by:



Peter George Jenkins

Chairman

27 October 2022

LONGMYND ADVENTURE CAMP

England & Wales - Charity number 1173783

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Long Mynd Adventure Camp	Charity No 1173783
--	-----------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
---------------------	---------------------------------	----	-------------------------------

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					
Hire of Camp	1,194	-	-	1,194	20,974
Donations	1,283	-	-	1,283	9,455
Gift Aid	8	-	-	8	95
Southern Electric Repay (Solar energy)	1,837	-	-	1,837	1,781
COVID-19 Government Grants	11,334	-	-	11,334	-
Sky Dive	-	-	-	-	1,240
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	15,656	-	-	15,656	33,545
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,656	-	-	15,656	33,545
A3 Payments					
Electricity	733	-	-	733	2,646
Bulk Gas	11	-	-	11	250
Telephone	587	-	-	587	506
Insurance	1,573	-	-	1,573	1,569
Reformation Bench	261	-	-	261	-
Grass Cutting	216	-	-	216	217
Maintenance Cleaning & Supplies	6,196	-	-	6,196	4,842
General Repairs	4,444	-	-	4,444	4,148
Borehole Sample Testing	266	-	-	266	-
New Website Investment	2,166	-	-	2,166	1,308
New Kitchen	3,827	-	-	3,827	5,800
Subscriptions	-	-	-	-	126
Marketing	-	-	-	-	110
Committee Meeting Costs	-	-	-	-	309
	-	-	-	-	-
	-	-	-	-	-
Sub total	20,280	-	-	20,280	21,831
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,280	-	-	20,280	21,831
Net of receipts/(payments)	- 4,624	-	-	- 4,624	11,714
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	58,443	-	-	58,443	46,729
Cash funds this year end	53,819	-	-	53,819	58,443

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	Barclays Account No. 70250627	53,819	-	-
		-	-	-
		-	-	-
	Total cash funds	53,819	-	-
(agree balances with receipts and payments account(s))				

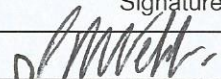
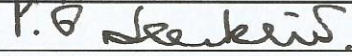
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	Campsite Land Valuation carried out for the sole use of the Charity by Paul E. Stephens MRICS Chartered Surveyor, RICS Registered Valuer on 8 Nov 2018 at estimated Market Value.	Unrestricted	-	200,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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	Date of approval
	PAUL WEBB	25/10/2021
	PETER JENKINS	25/10/2021

Long Mynd Adventure Camp

Chairman's report – 2020

This has been a very challenging year for the Camp coping with the issues that Covid-19 have brought, however, we have made progress in a number of areas.

1. Achievements

The key achievements have been:

- The clearing of the 'to do' list
- Two working party sessions which saw the painting of the outside of the main hut, this is now complete, and a number of other areas.
- External treatment of all the huts.
- Completion of the new kitchen facility.
- Our Health and safety procedures have been reviewed and are due to be complete by the end of 2020. They will then be attached to our website.

2. People

We have been very fortunate as there has been no change in the Trustees or Friends which is very encouraging.

3. Occupancy

The Trustees took the decision not to open during the pandemic and a lot of our regular users could not take up their bookings.

The bookings for 2021 are looking very good and in some cases some groups are increasing their usage to clear this year's backlog of Duke of Edinburgh training.

4. Finances

Our finances remain robust and were assisted by a Council grant of £10,000. There is a similar grant on offer at the moment and an application has been made, this is worth £1,350.

The Millichope Foundation have written to offer £1,000 per annum for the next five years, this is very generous and has been acknowledge.

The Trustees have considered the issue of operating as a going concern and consider that there are sufficient unrestricted funds to operate for at least the next twelve months.

5. Trustees

All the Trustees have agreed to stand for another year, this is a great relief and thank you.

We do need to focus on recruitment in 2021 as we cannot take it for granted that this will continue.

6. Thank you

The success of the Camp relies on the continued effort of all the Trustees and Friends who all put in a lot of their free time to ensure things go well for our guests.

The facilities are in very good order and have been well maintained, although unused, during the year.

I would like to thank you all for everything you have done and for your loyalty in a very tough year.

7. Challenges

Whilst we are in a strong position both financially and in terms of the fabric of the Camp we face a number of challenges.

The areas still requiring attention are:

- Recruitment - a lot of effort has been put into this area but we still need more recruits to help move us forward.
- Financial support to groups – it is one of our charitable aims to offer the Camp to certain groups who can ill afford to pay for the facilities. We have fallen short in this aim in 2020 but it is hoped that we will be successful in 2021.
- With the spotlight on governance we continue to review our standards to ensure that we are compliant.

Peter Jenkins

A handwritten signature in black ink, appearing to read 'P. B. Jenkins', written over the printed name.

25-10-2021

THE LONGMYND ADVENTURE CAMP
Charity No. 1173783 / CIO No. CEO11288

INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2020

Independent Examiner's Report to the Trustees of The Longmynd Adventure Camp

I report on the financial statements in the form of a Receipts and Payments Account of the Charity for the year ended 31 December 2020.

The Charity has opted to prepare a Receipts and Payments Account as the total income is under £25,000 for the year.

The report is made solely to the Charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the Charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity's Trustees as a body, for my work or for this report.

Respective Responsibilities of Trustees and Examiner

The Trustees, who are also the directors of the company for the purposes of company law, are responsible for the preparation of the financial statements. The Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and have requested an independent examination.

Having satisfied myself that the company is not subject to audit under charity or company law and is eligible for independent examination, it is my responsibility to:

- examine the financial statements under section 145 of the Act;
- follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the Act; and
- 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 financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking 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 financial statements present a "true and fair view" and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S REPORT (Continued)
FOR THE YEAR ENDED 31 December 2020

Emphasis of Matter

I draw your attention to reference in the Chairman's report – 2020 which refers to the very challenging year for the Adventure Camp coping with the effects of the COVID-19 pandemic and Item 4 Finances referring to the charitable company's ability to continue as a going concern. My statement is not modified in respect of this matter.

Independent Examiner's Statement

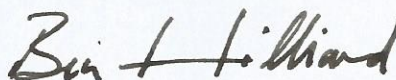
In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies 2006 and with the methods and principles of the Statement of Recommended Practice and Reporting by Charities

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed:



B. Hilliard FCA

Dated: 25th Oct 2021