

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

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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



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[www. longmyndadventurecamp.org.uk](http://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	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
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))		OK	OK	OK

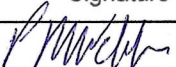
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	14/01/2025



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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 HENN

**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.