

SEA MOOR EXPLORE

England & Wales · Charity number 1175484

Details

Status Registered

Legal form CIO

Registered 2017-10-31

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

Contact

Address East Barn
Nomansland
Tiverton
Devon
EX16 8NT

Phone 01769520777

Activities

Objects: THE OBJECT OF THE CIO IS TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE THROUGH:(A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;(B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

Activities: To promote and encourage the personal development of individuals, and in particular young people, through participation in physical and adventurous activities.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Education/training, Recreation
- **Who:** Children/young People

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£8,432	£8,458	-	-
2024-08-31	£7,185	£9,359	-	-
2023-08-31	£10,572	£6,780	-	-
2022-08-31	£4,061	£4,380	-	-
2021-08-31	£0	£174	-	-
2020-08-31	£3,330	£2,581	-	-

Trustees

Name	Role	Appointed
Jane Ann Simmonds		2022-05-23
Jenny Ann Percival		2026-02-04
SUSAN JANE FRASER-SMITH		2017-10-31

SEA MOOR EXPLORE

England & Wales - Charity number 1175484

Accounts

Summary of Accounts 2024-2025

Accounts for Year Ended 31 August 2025

	Income totals (£)	Expenditure totals (£)
Membership fees	670	0
Ten Tors	3528	3094
Activities	3877	4056
Fundraising	52	0
Donations	305	0
Training	0	145
Equipment	0	794
DBS checks	0	132
Gift aid	0	0
Insurance	0	237
TOTAL	8432	8458
Net surplus (deficit) for year	(26)	
Bank balance brought forward	4483	
Bank balance carried forward	4457	



Trustees' Annual Report for the period

From 1 September 2024 Period start date

To 31 August 2025 Period end date

Charity name: Sea Moor Explore

Charity registration number: 1175484

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is to advance in life and help young people through: (a) the provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life; (b) providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Charity offered a programme on a regular basis, including gorge scrambling, rock climbing, surfing, caving skiing, riding, bouldering, sailing, coastering, and a visit to the wake park. The Charity also put together two teams for the Abbots Way walk.</p> <p>The Charity entered four teams of young people for the annual Ten Tors Challenge, over three distances: 35 miles, 45 miles (two teams) and 55 miles. This was a major undertaking involving extensive training, many hours of volunteering, and the purchase of some equipment for the longer term. The four teams successfully completed their challenge in May 2025.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regards to the guidance issued by the Charity Commission on public benefit

Additional information

	SORP reference	
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<p>Contribution made by volunteers</p>	<p>Para 1.38</p>	<p>The charity employs no one and is completely reliant on volunteers to arrange and oversee the activities. The activities we do undertake are made possible because of the time given by volunteers, by adults and minors. As in the previous period, the Ten Tors training was led by qualified walking leaders, supported by adults and young people willing to support by way of transporting, check-pointing and training. Any of the Charity's individual activities are organised by volunteer members of the committee. All adult volunteers are DBS checked.</p>
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Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The Charity is open to all young people in school year 7 and above, and there is normally a wide range of ages involved in the activities. These young people are benefitting from the opportunity to take part in activities that would not easily be available to young people in a remote part of the rural area in which the Charity is based.</p> <p>The dozens of young people who have taken advantage of the chance to take part in the activities have been exposed to new experiences and opportunities, developing self-confidence and new skills, and taking part in activities which enable them to develop and grow as individuals.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>This accounting period is from 1 September 2024 to 31 August 2025.</p> <p>Total income: £8432 Total expenditure: £8458 Bank balance brought forward as at 31/08/2024: £4483 Bank balance carried forward as at 31/08/25 was £4457 Net surplus (deficit) for the year: (£26)</p> <p>The Charity received generous donations of £305. We purchased equipment including stoves and tents for the Ten Tors training that we continue to provide, but our purchases in the last period (2023/24) mean that we are well provided for base camp equipment.</p> <p>There was an excess of expenditure over income for the Activities, partly explained by the fact that we paid a deposit in February 2025 for an activity that was due to take place in January 2026, in the next financial period. We also had some difficulties in filling places over the year, especially where we didn't get up to the minimum suggested in a group. We chose to go with the activity rather than cancel.</p> <p>We updated a leader's first aid qualification, and renewed DBS checks for our volunteers.</p> <p>The bank balance was in a healthy position at the end of the financial period with sufficient funds available to support our core activities and to provide funds for some equipment in the future.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	The Charity has no long-term liabilities or employees
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information

		Membership fees go towards paying our annual insurance and funding DBS checks
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The charity's principal sources of funds (including any fundraising)	Para 1.47	and training for our volunteers. Any expenses incurred by running activities are usually paid for by the members on an 'at cost' basis.
A description of the principal risks facing the charity	Para 1.46	The Charity relies upon volunteers to run and manage activities, and there is a risk that as the core volunteers move on, they will not be replaced. The Charity needs to consider actively how it will continue to recruit quality volunteers to assist with the running of the activities. The links with the local secondary school are not as strong as they have been previously, so the Charity is considering and implementing other ways to attract members from a wider area. Our Ten Tors training continues to be popular and to attract new members who may have siblings who want to join activities. We have surveyed members to ask which activities they wish to do.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Articles of Association
How is the charity constituted?	Para 1.25	The Charity is a CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed to fill vacancies by the board of trustees of the Charity

Additional information

The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity has links with the local secondary school, from which many members have come. The Charity has widened the area from which members are recruited, principally to provide opportunities for young people to join Ten Tors training, and they have also participated in our other activities.
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Reference and Administrative details

Charity name	Sea Moor Explore
Other name the charity uses	
Registered charity number	1175484

Charity's principal address	East Barn, Nomansland, Tiverton EX16 8NT

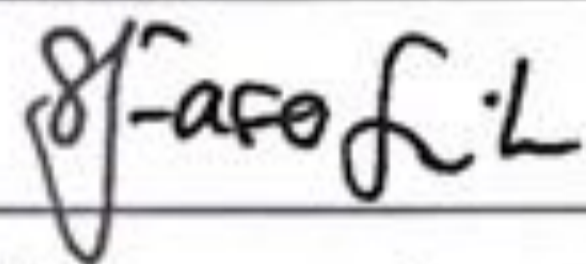
Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		Jane Simmonds
Full name(s)	SUSAN FRASER-SMITH	JANE SIMMONDS
Position (eg Secretary, Chair, etc)		Treasurer
Date	15. 04. 2026	

SEA MOOR EXPLORE

England & Wales - Charity number 1175484

Accounts

Summary of Accounts 2023-2024

Accounts for Year Ended 31 August 2024

	Income totals (£)	Expenditure totals (£)
Membership fees	600	0
Ten Tors	2797	2245
Activities	3384	3601
Fundraising	0	0
Donations	316	0
Training	0	275
Equipment	0	2891
DBS checks	0	143
Gift aid	88	0
Insurance	0	204
TOTAL	7185	9359
Net surplus (deficit) for year	(2174)	
Bank balance brought forward	6657	
Bank balance carried forward	4483	



Trustees' Annual Report for the period

From 1 September 2023 Period start date

To 31st August 2024 Period end date

Charity name: Sea Moor Explore

Charity registration number: 1175484

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is to advance in life and help young people through: (a) the provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life; (b) providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Charity offered a programme on a regular basis, including windsurfing/ paddleboarding, foraging, caving/canoeing, climbing, horse riding, wake park, surfing, and kayaking. The Charity also offered the Abbots Way walk and a 3-day hiking trip to the Brecon Beacons.</p> <p>The Charity entered three teams of young people for the annual Ten Tors Challenge, over three distances: 35 miles, 45 miles and 55 miles. This was a major undertaking involving extensive training, many hours of volunteering, and the purchase of some equipment for the longer term. The three teams successfully completed their challenge in May 2024.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regards to the guidance issued by the Charity Commission on public benefit

Additional information

	SORP reference	
Contribution made by volunteers	Para 1.38	The charity employs no one and is completely reliant on volunteers to arrange and oversee the activities. The activities we do undertake are made possible because of the time given by volunteers, by adults and minors. As in the previous period, the Ten Tors training was led by qualified walking leaders, supported by adults and young people willing to support by way of transporting, check-pointing and training. Any of the Charity's individual activities are organised by volunteer members of the committee.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Charity is open to all young people in school year 7 and above, and there is normally a wide range of ages involved in the activities. These young people are benefitting from the opportunity to take part in activities that would not easily be available to young people in a remote part of the rural area in which the Charity is based.</p> <p>The dozens of young people who have taken advantage of the chance to take part in the activities have been exposed to new experiences and opportunities, developing self-confidence and new skills, and taking part in activities which enable them to develop and grow as individuals.</p>

Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>This accounting period is from 1 September 2023 to 31 August 2024</p> <p>Total income: £7185.41 Total expenditure: £9358.65 Bank balance brought forward as at 31/08/2023: £6656.51 Bank balance carried forward as at 31/08/24 was £4483.27 Net surplus (deficit) for the year: (£2173.24)</p> <p>The Charity received a number of generous donations in the previous period (2022 to 2023) and used this to fund new equipment in this period. This equipment was for the Ten Tors training that we continue to provide, and included storm shelters, mess tent, tables and cooking equipment for the Ten Tors weekend base camp.</p> <p>For the Ten Tors income, £150 was paid in August 2024 for Ten Tors training in 2024/25.</p> <p>The excess of expenditure over income for the Activities is partly explained by the fact that we paid a deposit in August 2024 for an activity that was due to take place in September 2024, in the next financial period.</p> <p>We spent more money on training this year to update safeguarding and first aid qualifications, and renewed DBS checks for our volunteers.</p> <p>The bank balance was in a healthy position at the end of the financial period with sufficient funds available to support our core activities and to provide funds for some equipment in the future.</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>N/A</p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	<p>None</p>
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	<p>The Charity has no long-term liabilities or employees</p>
<p>Details of fund materially in deficit</p>	<p>Para 1.24</p>	<p>None</p>
<p>Explanation of any uncertainties about the charity continuing as a going concern</p>	<p>Para 1.23</p>	<p>None</p>

Additional information

The charity's principal sources of funds (including any fundraising)	Para 1.47	Membership fees go towards paying our annual insurance and funding DBS checks and training for our volunteers. Any expenses incurred by running activities are usually paid for by the members on an 'at cost' basis.
A description of the principal risks facing the charity	Para 1.46	The Charity relies upon volunteers to run and manage activities, and there is a risk that as the core volunteers move on, they will not be replaced. The Charity needs to consider actively how it will continue to recruit quality volunteers to assist with the running of the activities. The links with the local secondary school are not as strong as they have been previously, so the Charity is considering and implementing other ways to attract members from a wider area. We have found that fewer members have enrolled for activities (apart from Ten Tors) and have tried to vary activities to meet demand.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Articles of Association
How is the charity constituted?	Para 1.25	The Charity is a CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed to fill vacancies by the board of trustees of the Charity

Additional information

The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity has links with the local secondary school, from which many members have come. The Charity has widened the area from which members are recruited, principally to provide opportunities for young people to join Ten Tors training, and they have also participated in our other activities.
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Reference and Administrative details

Charity name	Sea Moor Explore
Other name the charity uses	
Registered charity number	1175484

Charity's principal address	East Barn, Nomansland, Tiverton EX16 8NT

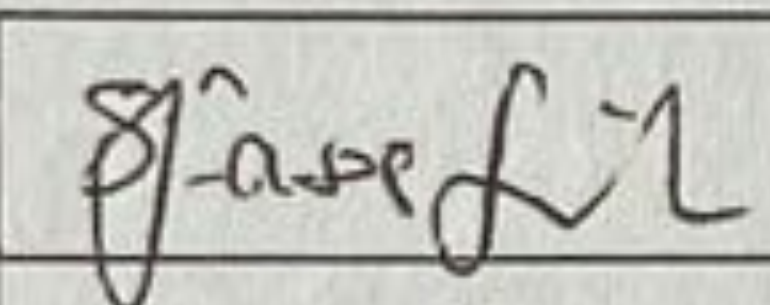
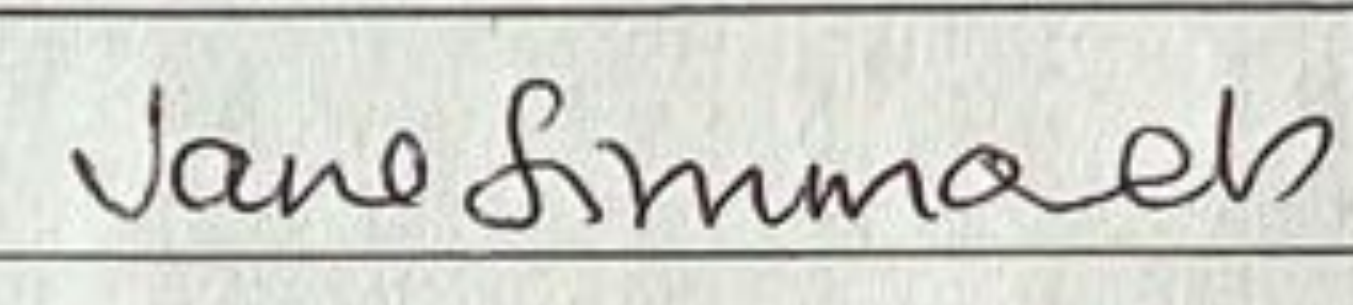
Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SUSAN FRASER-SMITH	JANE SIMMONDS
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE, TREASURER
Date	19th MAY 2025	

SEA MOOR EXPLORE

England & Wales - Charity number 1175484

Accounts

Summary of Accounts 2022-2023

Accounts for Year Ended 31 August 2023

	Income totals (£)	Expenditure totals (£)
Membership fees	550.00	0.00
Ten Tors	1176.00	1157.76
Activities	3616.55	3553.75
Fundraising	1053.10	93.27
Donations	4176.50	0
Training	0	0
Equipment	0	1975.27
DBS checks	0	0
Miscellaneous	0	0
TOTAL	10572.15	6780.05
Net surplus (deficit) for year	3792.10	
Bank balance brought forward	2864.41	
Bank balance carried forward	6656.51	



Trustees' Annual Report for the period

From 1 September 2022 Period start date

To 31st August 2023 Period end date

Charity name: Sea Moor Explore

Charity registration number: 1175484

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is to advance in life and help young people through: (a) the provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life; (b) providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Charity offered a programme on a regular basis, including coasteering, abseiling, archery, horse riding, and sailing. The Charity also offered Outdoor First Aid training to members and their parents.</p> <p>The Charity entered three teams of young people for the annual Ten Tors Challenge, over three distances: 35 miles, 45 miles and 55 miles. This was a major undertaking involving extensive training, many hours of volunteering, and the purchase of some equipment for the longer term. Both teams successfully completed their challenge in April 2023.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regards to the guidance issued by the Charity Commission on public benefit

Additional information

	SORP reference	
		The charity employs no one and is

<p>Contribution made by volunteers</p>	<p>Para 1.38</p>	<p>completely reliant on volunteers to arrange and oversee the activities. The activities we do undertake are made possible because of the time given by volunteers, by adults and minors. As in the previous period, the Ten Tors training was led by qualified walking leaders, supported by adults and young people willing to support by way of transporting, check-pointing and training. Any of the Charity's individual activities are organised by volunteer members of the committee.</p>
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Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The Charity is open to all young people in school year 7 and above, and there is normally a wide range of ages involved in the activities. These young people are benefitting from the opportunity to take part in activities that would not easily be available to young people in a remote part of the rural area in which the Charity is based.</p> <p>The dozens of young people who have taken advantage of the chance to take part in the activities have been exposed to new experiences and opportunities, developing self-confidence and new skills, and taking part in activities which enable them to develop and grow as individuals.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>This accounting period is from 1 September 2022 to 31 August 2023</p> <p>Total income: £10,572.15 Total expenditure: £6780.05 Bank balance brought forward as at 31/08/2022: £2864.41 Bank balance carried forward as at 31/08/23 was £6656.51 Net surplus (deficit) for the year: £3792.10</p> <p>The Charity received a number of generous donations and carried out some fundraising so had a surplus. We had a particularly large donation from NFU, to support local activities for young people. Some of this was used to invest in equipment for Ten Tors and other group activities as needed, and to fund the purchase of a large mess tent. It is our intention to offer some free or subsidised activities in future to ensure they are accessible to as many people as possible.</p> <p>The bank balance was in a healthy position at the end of the financial period with sufficient funds available to support our core activities and to provide funds for some equipment in the future.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	The Charity has no long-term liabilities or employees
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>The Charity has received donations from corporate sources, from grants from local and national organisations, and from individuals. In addition in July 2023 the Charity undertook a sponsored walk/cycle, raising about £1,000 to go towards kit for Ten Tors, and subsidising activities as needed. Any expenses incurred by running activities are usually paid for by the members on an 'at cost' basis.</p>
		The Charity relies upon volunteers to run and manage activities, and there is a risk

A description of the principal risks facing the charity	Para 1.46	that as the core volunteers move on, they will not be replaced. The Charity needs to consider actively how it will continue to recruit quality volunteers to assist with the running of the activities. There has been some turnover of volunteers in this period, with some stepping down, and new volunteers becoming involved. The links with the local secondary school are not as strong as they have been previously, so the Charity is considering and implementing other ways to attract members from a wider area.
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Articles of Association
How is the charity constituted?	Para 1.25	The Charity is a CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed to fill vacancies by the board of trustees of the Charity

Additional information

The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity has links with the local secondary school, from which most members have come. The Charity is trying to widen the area from which members are recruited.
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Reference and Administrative details

Charity name	Sea Moor Explore
Other name the charity uses	
Registered charity number	1175484
Charity's principal address	East Barn, Nomansland, Tiverton EX16 8NT


Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		Jane Simmonds
Full name(s)	SUSAN FRASER-SMITH	JANE SIMMONDS
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE, TREASURER
Date	14 May 2024.	

SEA MOOR EXPLORE

England & Wales - Charity number 1175484

Accounts

Summary of Accounts 2021-2022

Accounts for Year Ended 31 August 2022

	Income totals (£)	Expenditure totals (£)
Membership fees	280.00	10.00
Ten Tors	825.00	776.64
Activities	2936.40	2830.40
Fundraising	0	0
Donations	20.00	0
Training	0	0
Equipment	0	494.60
DBS checks	0	108.90
Miscellaneous	0	159.04
TOTAL	4061.40	4379.58
Net surplus (deficit) for year	(318.18)	
Bank balance brought forward	3182.59	
Bank balance carried forward	2864.41	

SEA MOOR EXPLORE

England & Wales - Charity number 1175484

Accounts



Trustees' Annual Report for the period

From 1 September 2020 Period start date

To 31st August 2021 Period end date

Charity name: Sea Moor Explore

Charity registration number: 1175484

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is to advance in life and help young people through: (a) the provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life; (b) providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>COVID-19 had a major impact on the operation of the charity through the year. We were about to get going again in September when the country began going in to different tiers and although the South West initially fared better than the rest of the country, we did not feel confident to plan too far ahead.</p> <p>We entered a team of young people for the annual Ten Tors Challenge, although were uncertain whether we would be able to train or not. We managed to have a couple of training sessions in December, following the November lockdown but then everything came to a halt as a result of the January lockdown. The Challenge itself was cancelled because teams simply had not had the chance to undertake the necessary training.</p> <p>As lockdown lifted in April a moorland walk was organised for existing members but no further activities were organised due to ongoing uncertainties.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public	Para 1.18	The trustees have had regards to the guidance issued by the Charity Commission on public benefit

benefit		
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Additional information

	SORP reference	
Contribution made by volunteers	Para 1.38	The charity employs no one and is completely reliant on volunteers to arrange and oversee the activities. The activities we do undertake are made possible because of the time given by volunteers, by adults and minors. As in the previous period, the Ten Tors training was led by qualified walking leaders, supported by adults and young people willing to support by way of transporting, check-pointing and training. Any of the Charity's individual activities are organised by volunteer members of the committee.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Charity is open to all young people in school year 7 and above, and there would normally be a wide range of ages involved in the activities. These young people are benefitting from the opportunity to take part in activities that would not easily be available to young people in a remote part of the rural area in which the Charity is based.</p> <p>The only activities the Charity was able to undertake this year were moorland walking and Ten Tors training. The young people who have taken advantage of the chance to take part in these activities have been exposed to new experiences and opportunities, developing self-confidence and new skills, and taking part in an activity which enable them to develop and grow as individuals.</p>

Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>This accounting period is from 1 September 2020 to 31 August 2021</p> <p>Income</p> <p>Total income: £0.00 SME's main sources of income were: <i>No income this year due to Covid-19.</i></p> <p>The Charity did not make a charge for membership this year but rolled over the entire membership from the previous financial year as they had only had a half-year's worth of membership as a result of the Covid pandemic.</p> <p>Normally we ask the Ten Tors trainees to pay a contribution to the fee for entering the team in to the event. As the Ten Tors Challenge had been cancelled the previous year the trainees agreed to donate / roll over their fees to pay for the 2020 team.</p> <p>Expenditure</p> <p>Total expenditure: £174.99 Sources of expenditure are two items of equipment to offer a means of tracking teams when out on Dartmoor on Ten Tors training</p> <p>Closing bank balance as at 31/08/2021: £3182.59</p> <p>Excess income over expenditure: -£174.99</p> <p>The bank balance was in a healthy position at the end of the financial period with sufficient funds available to support our core activities and to provide funds for some equipment in the future.</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>N/A</p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	<p>None</p>
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	<p>The Charity has no long term liabilities or employees</p>
<p>Details of fund materially in deficit</p>	<p>Para 1.24</p>	<p>None</p>
<p>Explanation of any uncertainties about the charity continuing as a going concern</p>	<p>Para 1.23</p>	<p>None</p>

Additional information

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Charity has received donations from corporate sources in previous periods, which have been carried forward to this period. Any expenses incurred by running activities are usually paid for by the members on an 'at cost' basis, with scope for subsidies by the Charity if appropriate.
A description of the principal risks facing the charity	Para 1.46	<p>The Charity relies upon volunteers to run and manage activities, and there is a risk that as the core volunteers move on, they will not be replaced. The Charity needs to consider actively how it will continue to recruit quality volunteers to assist with the running of the activities. There has been some turnover of volunteers in this period, with some stepping down, and new volunteers becoming involved.</p> <p>The Charity currently benefits from free liability insurance provided by the local school, and there is a risk that the school will withdraw that benefit at some point in the future, leading to an increase in the Charity's outgoings as it would be required to pay for alternative insurance.</p>

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Articles of Association
How is the charity constituted?	Para 1.25	The Charity is a CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed to fill vacancies by the board of trustees of the Charity

Additional information

The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity has close links with the local secondary school, which serves as the key method by which the Charity communicates its existence and the opportunities available to young people.
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Reference and Administrative details

Charity name	Sea Moor Explore
Other name the charity uses	
Registered charity number	1175484
Charity's principal address	c/o The Community College, Chulmleigh, EX18 7AA

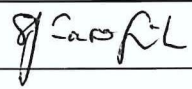
Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SUSAN FRASER-SMITH	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	21.06.2022	



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Sea Moor Explore

On accounts for the year ended

31 August 2021

Charity no (if any)

1175484

Set out on pages

1 to 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 .

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").

Independent examiner's statement

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.

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: Angela Bradshaw

Date: 17/05/2022

Name: Angela Bradshaw

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

FCA

Address: Whippenscott, Rose Ash, South Molton, Devon EX36 4PP

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.

None

A Bradsher

Sea Moor Explore

Accounts for Year Ended 31 August 2021

	Income totals (£)	Expenditure totals (£)
Membership fees	0	
Ten Tors	0	0
Activities	0	0
Fundraising	0	0
Donations	0	0
Training	0	0
Equipment	0	174.99
DBS checks		
Miscellaneous		0
TOTAL	0	174.99
Net surplus (deficit) for year	(174.99)	
Bank balance brought forward	3357.58	
Bank balance carried forward	3182.59	

