

STUCKTON ADVENTURE CENTRE

England & Wales · Charity number 1187342

Details

Status Registered

Legal form CIO

Registered 2020-01-14

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

Contact

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36 Shaftesbury Street
Fordingbridge
Hampshire
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Activities

Objects: (A) TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF CHILDREN, YOUNG PEOPLE AND SOCIETY AT LARGE THROUGHOUT THE UK IN ACCORDANCE WITH THE STATEMENT OF FAITH(B) TO ADVANCE EDUCATION, INCLUDING IN THE AREAS OF OUTDOOR PURSUITS, ENVIRONMENTAL STUDIES, SPORT, ARTS AND CRAFT, BY SUCH MEANS AS THE TRUSTEES MAY CONSIDER APPROPRIATE THROUGHOUT THE UK

Activities: We design structured experiences and outdoor adventure, in a positive Christian environment, to help young people break through perceived limitations, which in turn builds their confidence to tackle challenges in every sphere of life.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£8,023	£14,927	-	-
2023-12-31	£5,155	£6,182	-	-
2022-12-31	£8,177	£4,089	-	-
2021-12-31	£18,237	£1,710	-	-
2020-12-31	£10,333	£6,029	-	-

Trustees

Name	Role	Appointed
Femi Macaulay	Chair	2020-01-11
Cara Cristofoli		2025-11-13
Elliott Plowman		2020-01-11

STUCKTON ADVENTURE CENTRE

England & Wales - Charity number 1187342

Accounts

Profit and Loss

Stuckton Adventure Centre For the year ended 31 December 2024

2024

Turnover

Bronze Open Programme 2024	525.00
Bronze Programme 2025	395.00
Burgate 2024 Programme Income	5,390.00
Gift Income	500.00
Hoodie Income	557.50
Sales Income	(35.00)
Silver Programme 2025	690.00
Total Turnover	8,022.50

Cost of Sales

Burgate General Costs	1,133.07
Burgate Places (HCC)	1,330.00
Direct Expenses	380.29
Expedition Expenses - Camp Site	550.79
Expedition Expenses - General	1,451.44
Hampshire Open Places 2024	105.00
Volunteer Expenses	8,522.41
Total Cost of Sales	13,473.00

Gross Profit (5,450.50)

Administrative Costs

Audit & Accountancy fees	334.80
General Expenses	3.38
IT Software and Consumables	155.88
Rent	750.00
Staff Training	210.00
Total Administrative Costs	1,454.06

Operating Profit (6,904.56)

Profit on Ordinary Activities Before Taxation (6,904.56)

Profit after Taxation (6,904.56)

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Profit and Loss

Stuckton Adventure Centre For the year ended 31 December 2023

2023

Turnover

Burgate 2024 Programme Income	735.00
DofE Programme Income	540.00
Gift Income	2,000.00
Sales Income	1,880.00
Total Turnover	5,155.00

Cost of Sales

Direct Expenses	692.74
Expedition Expenses - Camp Site	84.00
Expedition Expenses - Food & Drink	19.60
Expedition Expenses - Fuel	100.61
Expedition Expenses - General	33.36
Volunteer Expenses	5,251.37
Total Cost of Sales	6,181.68

Gross Profit (1,026.68)

Administrative Costs

Audit & Accountancy fees	307.20
Charitable and Political Donations	100.00
Entertainment-100% business	59.90
General Expenses	426.82
IT Software and Consumables	331.12
Light, Power, Heating	165.38
Repairs & Maintenance	268.00
Total Administrative Costs	1,658.42

Operating Profit (2,685.10)

Profit on Ordinary Activities Before Taxation (2,685.10)

Profit after Taxation (2,685.10)

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Profit and Loss

Stuckton Adventure Centre

For the year ended 31 December 2022

2022

Turnover

Gift Aid	2,002.44
Gift Income	800.00
Sales Income	5,375.00
Total Turnover	8,177.44

Cost of Sales

Direct Expenses	1,655.00
Volunteer Expenses	747.50
Total Cost of Sales	2,402.50

Gross Profit

5,774.94

Administrative Costs

Advertising & Marketing	322.00
Audit & Accountancy fees	333.00
Charitable and Political Donations	(100.00)
General Expenses	352.22
Light, Power, Heating	69.53
Repairs & Maintenance	190.00
Staff Training	520.00
Total Administrative Costs	1,686.75

Operating Profit

4,088.19

Profit on Ordinary Activities Before Taxation

4,088.19

Profit after Taxation

4,088.19

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Profit and Loss

Stuckton Adventure Centre For the year ended 31 December 2021

2021

Turnover

DofE Programme Income	117.00
Gift Income	18,120.00
Total Turnover	18,237.00

Cost of Sales

Direct Expenses	159.00
Total Cost of Sales	159.00

Gross Profit

18,078.00

Administrative Costs

Audit & Accountancy fees	352.80
General Expenses	43.78
Light, Power, Heating	752.54
Repairs & Maintenance	461.00
Staff Training	100.00
Total Administrative Costs	1,710.12

Operating Profit

16,367.88

Profit on Ordinary Activities Before Taxation

16,367.88

Profit after Taxation

16,367.88

STUCKTON ADVENTURE CENTRE

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Accounts

Profit and Loss

Stuckton Adventure Centre For the 18 months ended 31 December 2020

JUL 2019-DEC 2020

Turnover

DofE Programme Income	9,595.00
Gift Income	687.59
Other Revenue	50.00
Total Turnover	10,332.59

Cost of Sales

Cost of Goods Sold	1,465.00
Direct Expenses	50.00
Total Cost of Sales	1,515.00

Gross Profit

8,817.59

Administrative Costs

Audit & Accountancy fees	352.80
Consulting	900.00
General Expenses	1,836.40
Legal Expenses	720.00
Repairs & Maintenance	400.00
Staff Training	305.00
Total Administrative Costs	4,514.20

Operating Profit

4,303.39

Profit on Ordinary Activities Before Taxation

4,303.39

Profit after Taxation

4,303.39