



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	Jan	2020		31	12	2020

Section A Reference and administration details

Charity name Seven Springs Camp

Other names charity is known by Seven Springs Outdoor Activity Centre

Registered charity number (if any) 224921

Charity's principal address

Corks Lane

Disley

Postcode SK12 2AZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Melanie Price	Trustee		Trustee Board
2	Helen Salvini	Trustee	To 31 January 2020	Trustee Board
3	Susan Barrett	Trustee		Trustee Board
4	Lawrence Robinson	Trustee		Trustee Board
5	Peter Fleming	Trustee	To 2 February 2020	Trustee Board
6	Ann Hornsby	Trustee		Trustee Board
7	Katy Cunliffe	Trustee		Trustee Board
8	Angela Ogden	Trustee		Trustee Board
9	Gillian Lewis	Trustee		Trustee Board
10	Christine Ellis	Trustee		Trustee Board
11	Helen Humphreys	Trustee		Trustee Board
12	Rona Rommel	Trustee	From 1 February 2020	Trustee Board
13	Shirley Blake	Trustee	From 20 October 2020	Trustee Board
14	Ann Shackleton	Trustee	From 20 October 2020	Trustee Board
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17				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Trustees are nominated from within the Group according to the constitution

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- ☐ policies and procedures adopted for the induction and training of trustees;
- ☐ the charity's organisational structure and any wider network with which the charity works;
- ☐ relationship with any related parties;
- ☐ trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Seven Springs is an outdoor activity centre providing good quality accommodation for young people. It is set in inspirational scenery on the edge of the Peak District National Park.

As a charitable organisation, we don't just run activities we create fantastic memories filled with fun and adventure. Visitors to our 32 acres site include rainbows, brownies, guides, rangers, scouts, school and charities, Duke of Edinburgh groups and any other youth organisation with a documented child protection policy.

Sadly, Seven Springs had to close in March 2020 due to the outbreak of Covid-19.

Our Board of Trustees met virtually on a monthly basis throughout the year to 'manage' the centre and deal with issues.

Our Maintenance Team, of adult volunteers, also attended the centre when it was safe to do so to undertake necessary tasks.

Between the Trustees and Maintenance Team we managed to undertake a weekly check on the centre but unfortunately we were not able to open for visitors.

All plans for our new building, and other renovations, were put on hold but our day to day running costs were supported by funding from Cheshire East Council and as a beneficiary of a deceased member's Will.

The Trustees have had regard to the guidance on public benefit issued by the Charity Commission.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- ☐ policy on grantmaking;
- ☐ policy programme related investment;
- ☐ contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Maintaining the site in readiness for when we are able to open to visitors

Section E

Financial review

Brief statement of the charity's policy on reserves

Any reserves are used to support the aims of the charity.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- ☐ the charity's principal sources of funds (including any fundraising);
- ☐ how expenditure has supported the key objectives of the charity;
- ☐ investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Angela Ogden	
Position (eg Secretary, Chair, etc)	Secretary to Trustees	
Date	22 June 2021	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Seven Springs Outdoor Activity Centre

On accounts for the year
ended

31st December 2020

Charity no
(if any)

224921

Set out on pages

1 and 2

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").

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:

N. T. D. Birtles

Date:

10/4/2021

Name:

NIGEL BIRTLES

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

FCCA

Address:

14 SEVILLE STREET
SHAW WILKHAM
DL2 8SF

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.