

Hong Kong Adventure Corps

4 #M Annual Report 2014 - 15



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服務宗旨 Vision-Mission-Value



我們的理想

Our Vision

香港少年領袖團旨在繼往開來,成為一支具有卓越成就的青少年制服隊伍。它會在強調紀律及團隊精神的氣氛下,為青少年提供具軍事特色,艱辛而富挑戰性的高質素領袖訓練,藉以對香港作出廣受認同的實質貢獻。

The Hong Kong Adventure Corps intends to build on the progress we have made and to establish our position in the very first rank of uniformed youth leadership organizations - providing tough, challenging, high-quality training with a distinctive military flavour, in an atmosphere of discipline and esprit de corps, and thereby making a substantial and widely-recognized contribution to Hong Kong.

我們的使命

Our Mission

藉軍旅及歷險訓練,鍛鍊青少年男女的責任感、自信心、應變能力、毅力及服務精神,使得以發展個人品格及領導才能。

To help young people to develop their character and skills through training which promotes qualities of responsibility, self-reliance, resourcefulness, endurance, perseverance and a sense of service to the community.

我們的信念

- 1. 要獻身服務而不炫耀,並肩訓練和服務而不自私。
- 2. 要使訓練能激發鬥志、要求嚴格,同時兼顧安全。
- 3. 義務指導員要有豐富經驗、積極進取;以團隊榮譽為重,照顧隊員、保其安全為首要,一己安逸放最後。
- 4. 團員要體格強健、訓練有素、嚴守紀律、堅毅果斷、待人有禮、 積極上進、永不灰心、表現團隊精神。
- 5. 退伍團員要積極獻身社會,對社會負責。
- 6. 要效忠團隊,深信其工作之重要,尊重其各種傳統。

Our Values

- 1. Service, not Show, Comradeship, not Self.
- 2. Training which is demanding, stimulating, but, as far as possible, safe.
- 3. Volunteer instructors who are experienced and highly-motivated and believe that the honour of the Corps comes first, the welfare and safety of those they lead come next and their own ease and comfort come last.
- 4. Cadets who are disciplined, fit, resolute and well-trained and display initiative, optimism, courtesy and team spirit.
- 5. Former cadets who stand out as useful, responsible and active members of the Hong Kong community.
- 6. A shared loyalty to the Corps, a sincere belief in the importance of its work and a deep respect for its traditions.



香港少年領袖團 Hong Kong Adventure Corps

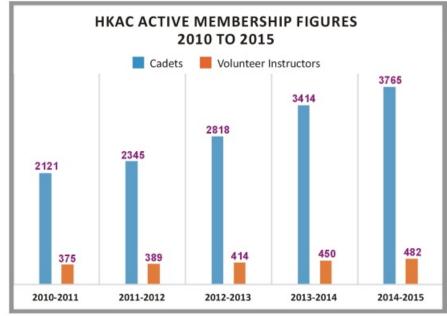


簡 介 Introduction

「香港少年領袖團」是本港其中一隊青少年制服隊伍,亦是一註冊慈善機構。本團於1995年9月4日成立,前身是已解散之皇家香港軍團(義勇軍)少年領袖團。本團為8至至21歲的青少年提供軍旅形式的紀律及領袖訓練,藉著野外及歷奇活動,鍛鍊青少年的責任感、自信心、應變力、毅力及服務社會的精神,幫助他們發展良好的個人品格及領袖才能。

The Hong Kong Adventure Corps (The Corps) is one of the uniformed groups and a registered charity in Hong Kong. The Corps, established on 4 September 1995, was the successor of the Junior Leaders Corps of the disbanded Royal Hong Kong Regiment (The Volunteers). The Corps aims at providing adventurous and disciplined type of training with distinct military favour to develop young people aged between 8 and 21 by strengthening their character and leadership skills, promoting their qualities of responsibility, self-reliance, resourcefulness, endurance, perseverance and a sense of serving the community.

MEMBERSHIP GROWTH



HKAC Active Membership Figures 2010 to 2015 Volunteer Year Cadets Instructors 2010-2011 2121 375 2011-2012 2345 389 2012-2013 2818 414 2013-2014 3414 450 2014-2015 3765 482

主席訊息



Chairman's Message

香港少年領袖團於一九九五年成立,今年已踏入第二十個年頭。在過去的日子裏,本團協助香港年青一代發展個人品格及自信心,培訓青少年人領導才能和抗逆能力的工作,得到持續和穩定的發展,團員人數由第一期訓練班只招收到九位學員,續漸增長到今日約有三千多位團員,實在有賴香港社會各界,包括特區政府民政事務局和教育局、學校及家長對本團提供之訓練活動的信賴和支持。我們深信,青少年透過參加制服團體的紀律和有益身心的技能訓練,能夠發展個人的興趣和潛能,避免誤入歧途。團員們藉著參加持續和多元化的訓練,更可培訓他們的團隊精神和溝通能力,有助他們充份裝備自己,迎接將來踏進社會將會面對的各樣挑戰。

本團的青少年培訓工作得以持續運作和發展,實在有賴特區政府及各方善長提供資源上的支持。本人非常感謝民政事務局每年撥款資助本團所需的部份資源,協助維持本團的日常運作;本人亦非常感謝香港賽馬會慈善信託基金過去多次的大額撥款,資助本團添置車輛及訓練器材、更新營地設施、及進行傷健共融的改善工程,為各團員及活動參加者提供更優質及安全的訓練設施和環境。我亦非常感謝過往曾捐助獎學金予本團團員,鼓勵他們在修讀大學課程之餘繼續服務本團的各機構及善長。在這方面,隨著特區政府近年投入更多資源用作青少年培訓的工作,我們將來會加倍努力,善用資源,為培育香港未來的領袖多盡一分力。

在過去的日子裏,本團與各青少年制服團體一直維持非常之好的合作關係,本團的導師及團員藉著參與由其他青少年制服團體舉辦的活動,及合作籌辦例如「制服團體金紫荊廣場五四青年節升旗禮」、「同心同根萬里行」內地考察交流團等活動,得到非常寶貴的學習機會和經驗,獲益良多。我期望本團將來能加強與各青少年制服團體的合作,令團員能夠有更多機會向各制服團體在青訓工作方面有極豐富的知識和經驗的導師學習。

香港少年領袖團 董事局主席 林以樂





司令訊息

Commandant's Message

香港少年領袖團一直平穩地發展,至今已踏入第二十個年頭。團員除正規課程之訓練外,還經常支援特區政府及香港各界舉辦的各類型活動。此外,本團亦全力支援各大小慈善機構之籌款項目,例如一直全力支持公益金主辦之所有戶外籌款活動,本團本著服務精神,永遠支持,never say NO。

二零一五年本團將慶祝兩個重要項目:

- (1) 中國人民抗日戰爭勝利七十周年紀念巡遊
- (2) 香港少年領袖團成立二十周年多項活動

中國人民抗日戰爭勝利七十周年慶祝活動,本團已在尖沙咀九龍公園聯同其他十三個青少年制服團體及相關機構一同巡遊,而活動經費已向民政事務局申請撥款資助。

至於慶祝本團成立二十周年之活動,本團特別舉辦植樹籌款,所得的款項將資助經濟條件較弱的團員參予,亦獎勵每隊出席率高及服務表現優秀的學員免費參加。當然,一直支持本團之各界友好,亦在邀請之列。

自一九九五年成立至今,本人已服務香港少年領袖團整整二十個年頭,現在是時候交棒給下任司令,讓新一代帶領本團創造一個新時代,為香港的青少年服務。

本團能夠運作至今,實在是有賴各隊指揮同袍之堅持及民政事務局之年度撥款。本人要特別感謝香港賽馬會及曾給予本團支持的慈善機構,同時要感謝各學校校長、老師、家長、義務導師及團員 對本團義不容辭的大力支支持。

最後,本人祝願香港少年領袖團能繼續服務社會大眾至無限個二十年。

多謝各位!

香港少年領袖團 司令 鮑志良上校 BBS MBE ED



董事局成員 The Board of Directors

(2014 - 2015)

主席 Chairman

林以樂先生 Mr. Enoch Lam

董事 Directors

鮑志良先生 Mr. Pau Chi Leung, BBS, MBE, ED

陳棨年先生 Mr. Joseph Chan Kai Nin

陳金海先生 Mr. Chan Kam Hoi, PMSM

鄭健滿先生 Mr. Cheng Kin Moon

黃衞民先生 Mr. Wong Wai Man, ED

鍾志勤先生 Mr. Teddy Chung Chi Kan

鍾健強先生 Mr. Chung Kin Keung, ED

陳強佳先生 Mr. Chan Keung Kai

卓建立先生 Mr. Cheuk Kin Lop

康文海先生 Mr. Hong Man Hoi

彭玉榮先生 Mr. Pang Yuk Wing, BBS

陳偉佳先生 Mr. Chan Wai Kai

名譽法律顧問 Hon. Legal Advisor

楊敏健先生 Mr. Norman Yeung

名譽司庫 Hon. Treasurer

莊國盛先生 Mr John Chong

名譽核數師 Hon. Auditor

蔡光裕先生 Mr. Danny Choi

義務總參事 Chief Staff Officer

姜柏松先生 Mr. Keung Pak Chung, MBE, ED

義務秘書 Hon. Secretary

馮美華小姐 Miss Michelle Fung

所有董事均屬義務性質,並付出私人時間、精力與專業知識,帶領及發展本團一切事務。







中隊指揮官成員

List of Officer Commanding of Squadron

林榮耀少校 A 中隊 鄺志強少校 B中隊

C中隊 鍾志勤少校

卓建立少校

吳宇衡少校 D 中隊

E中隊

陳金海少校 F中隊

陳強佳少校 H 中隊

鍾健強少校 S中隊

鄭健滿少校 Trg 中隊

SL 中隊 麥德彰少校

MKP 中隊 鄭佩殷上尉

HD 中隊 梁詩敏上尉

JD 中隊

Major LAM Wing-yiu

Major KWONG Chi-keung

Major CHUNG Chi-kan

Major NG Yu-hang

Major CHEUK Kin-lop

Major CHAN Kam-hoi

Major CHAN Keung-kai

Major CHUNG Kin-keung

Major CHENG Kin-moon

Major MAK Tak-cheung

Captain CHENG Pui-yan

Captain LEUNG Sze-man

姜柏松中校 Liutenant Colonel KEUNG Pak-chung



















Award List 2014 - 2015



獎學金得獎者名單 List of Scholarship receiptients

馬淅逸 MA Sik-yat, Florence 盧欣暉 LO Yan-fai, Katie

香港青年服務領袖獎 List of Youth Leadership Award (Hong Kong Youth Service Leader Awards)

梁嘉明 LEUNG Ka-ming

民政事務局局長嘉許計劃 List of SHA commendation Award

陳金海 CHAN Kam-hoi PMSM

香港青年團隊榮譽獎章

Hong Kong Cadet Forces Medal for Meritorious Service

TSE Wai-keung 謝偉強 鄧文傑 TANG Man-kit 馬劍豪 MA Kim-ho 梁錦超 LEUNG Kam-chiu 葉伯恆 YIP Pak-hang 葉肖鳳 YIP Chiu-fung 鍾美玲 CHUNG Mei-ling 伍晃霆 NG Fong-ting 曾天諾 TSANG Tin-lok 湯智亮 TONG Chi-leung KWAN Ka-wai 關嘉瑋 伍詠強 NG Wing-keung

香港青年團隊獎章 Hong Kong Cadet Forces Medal

MAK Wai-kit, David 麥偉傑 陳志強 CHAN Chi-keung, Chris 李靄文 LEE Oi-man 何銘權 HO Ming-kuen 鍾美玲 CHUNG Mei-ling, Aris 楊志強 YEUNG Chi-keung, Eddie 林景銘 LAM King-ming 關嘉瑋 KWAN Ka-wai 謝偉賢 TSE Wai-yin 岑兆源 SHUM Siu-yuen CHAN Keung-kai, Patrick 陳強佳 林紹榮 LAM Siu-wing, Ray 馮碩勳 FUNG Shek-fun, Steve 李偉富 LI Wai-foo 吳國偉 NG Kwok-wai 謝偉強 TSE Wai-keung

CHAN Man-ho, Benny

MOK Chi-shing

CHAN Yee-him

LIU Kwok-hung

陳文豪

莫志成

陳以謙

廖國雄

葛量洪青少年制服團隊傑出服務獎 Grantham Uniformed Youth Groups Outstanding Service Award

譚諾霆 TAM Nok-ting 曾卓嵐 TSANG Cheuk-nam 黃思揚 WONG Sze-yeung 鍾韻愉 CHUNG Wan-yu

香港青年團隊卓越獎章

Hong Kong Cadet Forces Medal for Distinguished Service

卓建立 CHEUK Kin-lop

陳金海 CHAN Kam-hoi, Patrick PMSM

麥德彰 MAK Tak-cheung

陳耀華

李智萍

司令嘉許狀 及 司令嘉許笛繩 Commandant's Commendation & Commandant's Commendation Lanyard

CHAN Yiu-wah

LI Che-ping

李潤雄 LEE Yun-hung 梁儉湛 LEUNG Kim-cham 林志偉 LAM Chi-wai, Michael CHOW Chiu-wo 周昭和 馬慧蘭 MA Wai-lan 鍾嘉麗 CHUNG Ka-lai 李奇塞 LI Ki-ying 李宗政 LEE Chung-ching 張柏豪 CHEUNG Pak-ho 趙嘉麗 CHIU Ka-lai 黃廣榮 WONG Kwong-wing 李金祥 LEE Kam-cheung 范愛倫 FAN Oi-lun 陳國華 CHAN Kwok-wah 朱錦明 CHU Kam-ming 彭景隆 PANG King-lung 談朗傑 TAM Long-kit 陳俊豪 CHAN Chun-ho 陳志強 CHAN Chi-keung 劉勝華 LAU Sing-wah 陳曉亮 CHAN Hiu-leung HO Ming-hong 何銘康 楊志強 YEUNG Chi-keung 陳秀蘭 CHAN Sau-lan 梁華佳 LEUNG Wa-kai 鄺子愉 **KWONG Eric** LAM Yuen-ting 林婉婷 李佳賓 LEE Kai-pan 謝諾賢 TSE Lok-yin 林家輝 LAM Ka-fai 黃明宣 WONG Ming-suen 冼世榮 SIN Sai-wing 葉國明 YIP Kwok-ming LUK Tung-kwong 陸桐光 林欣霆 LAM Yan-ting 周偉宜 CHOW Wai-yi THOO Chee-kong 杜志光













銀章級 Silver Awards

銅章級 Bronze Awards

CHAN Ka-on	陳伽安
CHAN Kwan-u	陳軍宇
CHOI Wing-tsun	蔡榮焌
CHU Ka-wai	朱家衞
HAR Pik-yan	夏碧欣
HUI Wai-ming	許惠明
KWOK Ka-yi	郭嘉儀
KWONG-he Jimmy	鄺霈源
LEE Hio-tong	李曉棠
LEE Kwok-ho	李國浩
LEE Po-man	李寶文
LUK Chun-hay	陸俊希
MA Pui-kwan	馬沛鈞
SEK Tsz-yan	石芷茵
TSANG Yuk-ting	曾玉婷
WONG Chun-hong	黃俊康
WONG Ho-yin	黃浩賢
WONG Man-chun	黃文浚

陳岳汛 CHAN Ngok-shun CHEUK Hei-kiu 卓希喬 **CHOI Hiu-ching** 蔡曉晴 周令智 CHOW Ling-chi 朱偉賢 CHU Wai-yin LAM Choi-ki 林才淇 LAU Hoi-yi 劉凱沂 LO Pak-tak 羅伯特 LUK Chi-yin 陸智賢 吳子樂 NG Errol-noah 覃呂東 QIN Lu-dong TAM Pak-lap 譚柏立 謝婉生 TSE Yuen-sang WAN Tsun-ming 溫浚銘 WONG Ka-ching 黃嘉政

本團年度服務

HKAC Community Services in 2014-15

Community Services

Host Organisation 西貢海上安全日 水警東分區 Hong Kong Police

8

14

「沉默的騎行」

香港單車同盟

Shatin Government Secondary School Workshop 3

Shatin Government Secondary School

Parent Teacher Carnival

Federation of Parent-Teacher Association, Kowloon City District 4

RHKR(V) Association Foundation Day Dinner

5 RHKR(V) Association

Hong Kong Dragon Boat Festival

Never Give Up Association Camp

Hong Kong Dragon Boat Association 6

10th Anniversary of WAN Kei-ho International Kung Fu Association

「健康社區將軍澳」野外定向親子嘉年華暨繪畫比賽頒獎典禮

WAN Kei-ho International Kung Fu Association 7

HKSAR 17th Anniversary Flag Raising Ceremony

9 Never Give Up Association

Hong Kong Sea Cadet Corps Flag Day

10 Hong Kong Sea Cadet Corps

Remembrance Day

11 RHKR(V) Association / WWII Veterans Association / HKESA

Hong Kong SAR Government, Home Affair Bureau

Victory Day (3 September 2014) 12

Hong Kong SAR Government, Home Affair Bureau

Hong Kong Air Cadet Corps Flag Day

13 Hong Kong Air Cadet Corps

World Heart Day Heart Health Carnival

Hong Kong College of Cardiology The Community Chest of Hong Kong 15

The Community Chest of Hong Kong Flag Day

16 Hong Kong Road Safety Association

Road Safety Patrol Flag Day

17 西貢區議會將軍澳(南)分區委員會

HHYC 24hr Charity Dinghy Race

Hebe Haven Yacht Club 18

Chinachem Walkathon 19

Chinachem

Canadian Remembrance Day

20 Consulate General of Canada in Hong Kong

Sai Kung Christmas Carnival

21 Sai Kung Community Centre

HKSKH Lady Maclehose Centre Flag Day

22 HKSKH Lady MacLehose Centre

Hike for Hospice

23 Hospice

Community Chest Hong Kong and Kowloon Walk

24 The Community Chest of Hong Kong

FarmFest 25

VMO / FMO / AFCD

Dowman Road Race

26 Police Adventure Club, Hong Kong Police

Samsung 58th Festival of Sport 27

Olympic Committee of Hong Kong

Community Chest New Territories Walk

The Community Chest of Hong Kong 28

29 Water Supplies Department

Water Supplies Department Chinese New Year Carnival

Summer Blow Exercise 30 Hong Kong Airport Authority

The Hong Kong Indoor Rowing Championships and Charity Rowathon

31 Hong Kong China Rowing Association

13th Hong Kong Nepalese Open Taekwondo Championship

Hong Kong Nepalese Taekwondo Association 32

Oxfam Trailwalker

33 Oxfam Hong Kong

Total 33 organisations Total number of Service Hours: 11,070 Man-hour 香港少年領袖團 香港志願者協會

Training services to NGOs/ Schools/ Government Departments

- 1 Home Affairs Bureau
- 2 Education Bureau
- 3 Immigration Department
- 4 Never Give Up Association
- 5 Hong Kong United Youth Association
- 6 Hong Kong Air Cadet Corps
- 7 Hong Kong Sea Cadet Corps
- 8 HKBUAS Wong Kam Fai Primary & Secondary School
- 9 MPL Training Centre
- 10 YMCA
- 11 Hong Kong Sea School
- 12 Shun Lee Catholic Secondary School Parent Teachers' Association
- 13 Kwun Tong Methodist Kindergarten



- 14 Institute of Vocational Education
- 15 Yan Oi Tong
- 16 Police Adventure Club
- 17 Fairview Park Christian Church
- 18 Vigor Sports Association
- 19 Raleigh International
- 20 A & E Training Centre, Hospital Authority
- 21 香港基本法推介聯席會議
- 22 福建中學附屬學校
- 23 培僑小學
- 24 杭州少年宮
- 25 煒光國際集團控股有限公司
- 26 行善積德會



各中隊及所屬學校分隊 List of Squadron, School Sqn/Trp

A中隊 德會呂祥光中學 Lui Cheung Kwong Lutheran College

B中隊 地利亞修女紀念學校(協和) Delia Memorial School (HipWo) T.W.G.Hs. Wong Fung Ling College 東華三院黃鳳翎中學

> The Hong Kong Chinese Women's Club Fung Yiu King Memorial Secondary School 香港中國婦女會馮堯敬紀念中學

C中隊 惠僑英文中學 Wai Kiu College

> 余振強紀念第二中學 Yu Chun Keung Memorial College

Hong Kong Taoist Association The Yuen Yuen Institute No.1 Secondary School 香港道教聯合會圓玄學院第一中學

香港仔工業學校 Aberdeen Technical School

D中隊 中華基督教會協和書院 CCC Heep Who College

> 恩平工商會李琳明中學 Yan Ping Industrial & Commercial Association Lee Lim Ming College

仁濟醫院第二中學 Yan Chai Hospital No.2 Secondary School

明愛元朗陳震夏中學 Caritas Yuen Long Chan Chun Ha Secondary School

馬鞍山崇真中學 Ma On Shan Tsung Tsin Secondary School 德貞女子中學 Tack Ching Girl's Secondary School

棉紡會中學 Cotton Spinners Association Secondary School

E中隊 天主教伍華中學 Ng Wah Catholic Secondary School

順德聯誼總會胡兆熾中學 Shun Tak Fraternal Association Seaward Woo College

H中隊 浸會大學附屬中小學黃錦輝中學 Hogn Kong Baptist University Affiliated School Wong Kam Fai Sec. & Pr. School

伊利沙伯中學舊生會湯國華中學 Queen Elizabeth School Old Students' Association Tong Kwok Wah Secretary. School

妙法寺陳呂重德紀念中學 MFBM Chan Lui Chung Tak Memorial College

伊利沙伯中學舊生會中學 Queen Elizabeth School Old Students' Association Secondary School

明愛馬鞍山中學 Caritas Ma On Shan Secondary School

Salesians of Don Bosco Ng Siu Mui Secondary School 天主教慈幼會伍少梅中學 Buddhist To Chi Fat She Yeung Yat Lam Memorial School 道慈佛社楊日霖紀念學校

Choi Jun School 才俊學校

順德聯誼總會翁祐中學 Shun Tak Fraternal Association Yung Yau College

Kowloon Technical School S中隊 九龍工業學校 金文泰中學 Clementi Secondary School

筲箕灣東官立中學 Shau Kei Wan East Government Secondary School Queen's College Old Boys' Association Secondary School 皇仁舊生會中學

Nam Wah Catholic Secondary School 天主教南華中學

Pui Kiu Middle School 培僑中學 培僑書院 Pui Kiu College

Yu Chun Keung Memorial College 訓練中隊 余振強紀念中學

可道中隊 嗇色園主辦可道中學 Ho Dao College Sponsored by Sik Sik Yuen

順利中隊 順利天主教中學 Shun Lee Catholic Secondary School

Stewards Ma Kam Ming Charitable Foundation Ma Ko Pan Memorial College 馬可賓中隊 香港神託會主辦馬錦明慈善基金

馬可賓紀念中學

Sham Shui Po Government Primary School 少龍中隊 深水涉官立小學 Ching Chung Hau Po Woon Primary School

青松侯寶垣小學

學員總人數 Total number of active Cadets: 3,765 義務導師人數 Total number of active voluntary Instructors: 482 Hong Kong Adventure Corps Limited

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3-4

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Hong Kong Adventure Corps Limited 香港少年領袖團有限公司

audited financial statements for the year ended 31 March 2015 Directors' report

www.bakertillyhk.com

Statement of profit or loss and other comprehensive income 香港少年領袖團有限公司 Notes to the financial statements Statement of financial position Statement of changes in funds Independent auditor's report Statement of cash flows Directors' report Contents

Hong Kong Adventure Corps Limited 香港少年領袖團有限公司

Directors' report

The directors have pleasure in submitting their annual report together with the audited financial statements for the year ended 31 March 2015.

Principal activities

The principal activities of Hong Kong Adventure Corps Limited (the "Corps") are promoting activities to young people through adventures and challenging activities in an atmosphere of discipline and order to develop powers of leadership, and offering various training courses and programmes to various schools and organisations for training of their cadets, members and employees.

Directors

The directors during the financial year and up to the date of this report were:

Lam Enoch Chan Kai Nin, Joseph

(Chairman)

Chan Kai Nin, Joseph

Chan Kam Hoi

Chan Keung Kai Cheng Kin Moon

Cheuk Kin Lop Chung Chi Kan, Teddy Chung Kin Keung Hong Man Hoi, Michael Pang Yuk Wing, Joseph

Pau Chi Leung Wong Wai Man

Chan Wai Kai Yeung Man Kin, Norman Poon Chong Ching, Margaret

(appointed on 23 September 2014) (appointed on 23 September 2014) (Deceased on 31 May 2015) In accordance with article 42 of the Corps' articles of association, all directors retire at the forthcoming Annual General Meeting and, being eligible, will offer themselves for re-election.

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Financial Peport 2014-15

Hong Kong Adventure Corps Limited 香港少年領袖團有限公司

Directors' report (continued)

Permitted indemnity provisions

At no time during the year and up to date of this report, there was or is, any permitted indemnity provision being in force for the benefit of any of directors of the Corps.

uditor

Baker Tilly Hong Kong Limited retire and, being eligible, offer themselves for re-appointment. A resolution for the re-appointment of Baker Tilly Hong Kong Limited as auditor of the Corps is to be proposed at the forthcoming Annual General Meeting.

On behalf of the board

Lam Enoch

Chairman

Hong Kong, -8 SEP 2015

Independent auditor's report to the members of Hong Kong Adventure Corps Limited 香港少年領袖團有限公司

(Incorporated in Hong Kong and limited by guarantee)

the statement of profit or loss and other comprehensive income, the statement of changes in funds out on pages 5 to 18, which comprise the statement of financial position as at 31 March 2015, and and the statement of cash flows for the year then ended, and a summary of significant accounting We have audited the financial statements of Hong Kong Adventure Corps Limited (the "Corps") set policies and other explanatory information.

Directors' responsibility for the financial statements

The directors of the Corps are responsible for the preparation of financial statements that give a true and fair view in accordance with Hong Kong Financial Reporting Standard for Private Entities issued by the Hong Kong Institute of Certified Public Accountants and the Hong Kong Companies Ordinance, and for such internal control as the directors determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud

Auditor's responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. This report is made solely to you, as a body, in accordance with section 405 of the Hong Kong Companies Ordinance, and for no other purpose. We do not assume responsibility towards or accept liability to any other person for the contents of this report. We conducted our audit in accordance with Hong Kong Standards on Auditing issued by the Hong Kong Institute of Certified Public Accountants. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

design audit procedures that are appropriate in the circumstances, but not for the purpose of An audit involves performing procedures to obtain audit evidence about the amounts and due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of financial statements that give a true and fair view in order to evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the directors, as well as evaluating the overall presentation of the financial disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether expressing an opinion on the effectiveness of the entity's internal control. An audit also includes

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

n

Financial Peport 2014-15

Independent auditor's report to the members of Hong Kong Adventure Corps Limited (continued)

香港少年領袖團有限公司

(Incorporated in Hong Kong and limited by guarantee)

Opinion

In our opinion, the financial statements give a true and fair view of the financial position of the Corps as at 31 March 2015 and of its financial performance and cash flows for the year then ended in accordance with Hong Kong Financial Reporting Standard for Private Entities and have been properly prepared in compliance with the Hong Kong Companies Ordinance

Bake Tilly Frankaled. Baker Tilly Hong Kong Limited

Certified Public Accountants

Hong Kong, -8 SEP 2015

Choi Kwong Yu

Practising certificate number P05071

Hong Kong Adventure Corps Limited 香港少年領袖團有限公司

Statement of profit or loss and other comprehensive income for the year ended 31 March 2015

(Expressed in Hong Kong dollars)

(5,739,480) (5,704,758)
0
700'55/

The notes on pages 9 to 18 form part of these financial statements.

Financial Peport 2014-15

Hong Kong Adventure Corps Limited 香港少年領袖團有限公司

Statement of financial position as at 31 March 2015

(Expressed in Hong Kong dollars)

0			
	Note	2015 HKD	2014 HKD
Non-current assets Plant and equipment	11	5,331,986	1,653,330
Current assets			
Inventories	12	775,619	786,569
Account receivables		71,926	188,216
Other receivables, deposits and prepayments		148,600	377,542
Bank deposit – maturity over 3 months at acquisition		800,000	800,000
Cash and cash equivalents	13	4,763,959	3,549,526
		6,560,104	5,701,853
Current liabilities			
Bank overdrafts	13		23,888
Account payables and accrued expenses		24,225	614,330
Deposit received		70,731	67,231
Balance of assistance scheme operated by uniformed groups			
and the Hong Kong award for youth people for needy			
students		319,272	70,005
Balance of disbursement of project cost from Home Affairs			
Bureau to uniformed groups thematic proposals		1	39,368
Donation received in advance from The Hong Kong Jockey Club Charities Trust	14	5,148,938	956,239
		5,563,166	1,771,061
Net current assets		996,938	3,930,792
NET ASSETS		6,328,924	5,584,122
Represented by:			
General Fund		6,328,924	5,584,122

Approved and authorised for issue by the Board of Directors on $\neg \emptyset$ $\S EP$ 2355 and are signed on its behalf by:

Pau Chi Leung Director The notes on pages 9 to 18 form part of these financial statements.

Hong Kong Adventure Corps Limited for the year ended 31 March 2015 Statement of changes in funds 香港少年領袖團有限公司 (Expressed in Hong Kong dollars)

Surplus and total comprehensive income for the year	206,847
At 31 March 2014 and 1 April 2014	5,584,122
Surplus and total comprehensive income for the year	744,802
At 31 March 2015	6,328,924

The notes on pages 9 to 18 form part of these financial statements.

Financial Peport 2014-15

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Hong Kong Adventure Corps Limited	香港少年領袖團有限公司	Statement of cash flows	for the year ended 31 March 2015	(Expressed in Hong Kong dollars)

2014 HKD

2015 HKD

Note

Operating activities Surplus for the year

HKD

5,377,275

At 1 April 2013

675)

311,023

874,678

Operating surplus before changes in working capital

Interest income

- Depreciation Bad debts

Adjustments for:

19,004 85,847

25,454 105,118 (969

8(b) 8(b) 6

206,847

744,802

36,575)

90,836

10,950

(248,442) 8,181

228,942

Decrease in receivable from Sir David Trench Fund for Recreation

Decrease/(increase) in other receivables, deposits and

prepayments

Decrease/(increase) in accounts receivables

Decrease/(increase) in inventories

(Decrease)/increase in account payables and accrued expenses

Increase/(decrease) in deposit received

Increase/(decrease) in balance of assistance scheme operated by uniformed groups and the Hong Kong award for youth people Decrease in balance of disbursement of project cost from Home

for needy students

229,861)

440,406 20,473)

3,500

(590,105

48,862) (196,837)

249,267

(898'68)

956,239 934,799

4,192,699

Increase in donation received in advance from The Hong Kong Affairs Bureau to uniformed groups thematic proposals

Jockey Club Charities Trust

Net cash generated from operating activities

Investing activities

Interest received

5,021,399

(1,482,500)(1,481,852)(547,026)

(3,783,774)

Payment for the purchase of plant and equipment

Net cash used in investing activities

(3,783,078

1,238,321 3,525,638 4,763,959

Net increase/(decrease) in cash and cash equivalents

969

3,525,638 4,072,664

13

Cash and cash equivalents at 31 March

Cash and cash equivalents at 1 April

The notes on pages 9 to 18 form part of these financial statements.

Hong Kong Adventure Corps Limited 香港少年領袖團有限公司

Notes to the financial statements

(Expressed in Hong Kong dollars)

Company information

Hong Kong Adventure Corps Limited (the "Corps") is incorporated and domiciled in Hong Kong and has its registered office and principal place of operation at High Island Training Camp, Sai Kung Man Yee Road, Sai Kung, New Territories, Hong Kong.

The Corps is limited by guarantee with no share capital. Under the provision of the Corps' Memorandum of Association, every member shall, in the event of the Corps being wound up while he/she is a member, or within one year after ceases to be a member, contribute such amount as may be required to meet the Corps' liabilities but not exceeding HKD10 each.

The principal activities of the Corps are to promote activities to young people through adventurous and challenging activities in an atmosphere of discipline and order to develop powers of leadership, and quality of maturity, and to maintain and operate the High Island Training Camp in the New Territories, and offering various training courses and programmes to various schools and organizations for training of their cadets, members and employees.

The functional currency of the Corps is in Hong Kong dollars.

2 Significant accounting policies

(a) Statement of compliance

These financial statements have been prepared in accordance with the Hong Kong Financial Reporting Standard for Private Entities ("HKFRS for Private Entities") issued by the Hong Kong Institute of Certified Public Accountants ("HKICPA") and the requirements of the Hong Kong Companies Ordinance.

A summary of the significant accounting policies adopted by the Corps is set out below.

(b) Basis of preparation and accounting policies

The measurement basis used in the preparation of the financial statement is the historical cost.

The preparation of financial statements in conformity with HKFRS for Private Entities requires management to make judgements, estimates and assumptions that affect the application of policies and reported amounts of assets, liabilities, income and expenses. The estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstances, the results of which form the basis of making the judgements about carrying values of assets and liabilities that are not readily apparent from other sources. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised if the revision affects only that period, or in the period of the revision and future periods if the revision affects both current and future periods.

Financial Peport 2014-15

Hong Kong Adventure Corps Limited 香港少年領袖團有限公司

Notes to the financial statements (continued)

(Expressed in Hong Kong dollars)

Significant accounting policies (continued)

(c) Plant and equipment

Plant and equipment are stated at cost less accumulated depreciation and impairment losses (see note 2(g)).

Depreciation is charged to write off the cost of the assets less their estimated residual values, if any, over their estimated useful lives, using the straight-line method. The following annual rates are used for the depreciation of plant and equipment:

•	Radio and equipment	20%
1	Motor vehicles	30%
1	Yachts and boats	20%
1	Camp furniture and fixtures	20%
•	Camp improvements	20%

Construction in progress represents development costs for building under construction and is stated at cost less any recognised impairment losses. Construction in progress is classified to appropriate category of plant and equipment when completed and ready for intended use. Depreciation begins on the same basis as other plant and equipment when the construction is completed.

If there is an indication that there has been a significant change in the depreciation rate, useful life or residual value of an asset, the depreciation of that asset is revised prospectively to reflect the new expectations.

An asset's carrying amount is written down to its recoverable amount in accordance with the accounting policy in note 2(g).

(d) Inventories

Inventories are stated at the lower of cost and selling price less costs to complete and sell. Cost is calculated using the first-in, first-out (FIFO) method. At end of each reporting date, inventories are assessed for impairment (see note 2(g)) and carrying amount is reduced to its net realisable value.

(e) Receivables

Receivables are recognised initially at the transaction price and thereafter measured at amortised cost using the effective interest method, less provision for impairment (see note 2(g)).

Hong Kong Adventure Corps Limited 香港少年領袖團有限公司

Notes to the financial statements (continued)

(Expressed in Hong Kong dollars)

Significant accounting policies (continued)

(f) Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other financial institutions, and short-term, highly liquid investments that are readily convertible into known amounts of cash and which are subject to an insignificant risk of changes in value, having been within three months of maturity at acquisition. Bank overdrafts that are repayable on demand and form an integral part of the company's cash management are also included as a component of cash and cash equivalents for the purpose of the cash flow statement.

(g) Impairment of assets

At the end of each reporting period, plant and equipment and receivables are reviewed to determine whether there is any indication that those assets have suffered an impairment loss. If there is an indication of possible impairment, the recoverable amount of any affected asset (or group of related assets) is estimated and compared with its carrying amount. If estimated recoverable amount is lower, the carrying amount is reduced to its estimated recoverable amount, and an impairment loss is recognised immediately in profit or loss.

Similarly, at the end of each reporting period, inventories are assessed for impairment by comparing the carrying amount of each item of inventory (or group of similar items) with its selling price less costs to complete and sell. If an item of inventory (or group of similar items) is impaired, its carrying amount is reduced to selling price less costs to complete and sell, and an impairment loss is recognised immediately in profit or loss.

If an impairment loss subsequently reverses, the carrying amount of the asset (or group of related assets) is increased to the revised estimate of its recoverable amount (selling price less costs to complete and sell, in the case of inventories), but not in excess of the amount that would have been determined had no impairment loss been recognised for the asset (group of related assets) in prior years. A reversal of an impairment loss is recognised immediately in profit or loss.

(h) Payables

Payables are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

(i) Employee benefits obligations

Salaries, annual bonuses, paid annual leave, contributions to defined contribution retirement plans and the cost of non-monetary benefits are accrued in the year in which the associated services are rendered by employees. Where payment or settlement is deferred and the effect would be material, these amounts are stated at their present values.

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Financial Peport 2014-15

Hong Kong Adventure Corps Limited 香港少年領袖團有限公司

Notes to the financial statements (continued)

(Expressed in Hong Kong dollars)

2 Significant accounting policies (continued)

(i) Employee benefits obligations (continued)

The Corps operates a Mandatory Provident Fund Scheme (the "MPF scheme") under the Hong Kong Mandatory Provident Fund Schemes Ordinance for employees employed under the jurisdiction of the Hong Kong Employment Ordinance and not previously covered by any defined benefit retirement plan. The MPF scheme is a defined contribution retirement plan administered by independent trustees. Under the MPF scheme, the employer and its employees are each required to make contributions to the plan at 5% of the employees' relevant income, subject to a cap of monthly relevant income of HKD30,000. Contribution to the plan vest immediately.

(j) Revenue recognition

Revenue is measured at the fair value of the consideration received or receivable and net of discounts, rebates, returns and sales-related taxes. Provided it is probable that the economic benefits will flow to the Corps and the revenue and costs, if applicable, can be measured reliably, revenue is recognised in profit or loss as follows:

- (i) Donation and subscription from members are brought into account upon receipt of cash.
- (ii) Interest income is recognised as it accrues using the effective interest method.
- (iii) Camping and training course fees are recognised when the services are rendered.
- (iv) General government grants and subventions are recognised on actual receipt basis and are credited to profit or loss of the relevant financial period. General grants received in advance are recognised as a liability and will be transferred to profit or loss when they are utilised. One-off fundings for specific projects are classified as current liabilities and are credited to profit or loss when it is utilised.
- (v) Meal and transportation income are recognised when the service are provided to members and non-members; and
- (vi) Sales of uniforms and badges are recognised on completion of sales and when the Corps have transferred to the buyer the significant risks and rewards of ownership of the goods.

Hong Kong Adventure Corps Limited 香港少年領袖團有限公司

Notes to the financial statements (continued) (Expressed in Hong Kong dollars)

3 Camp and programme operating revenue

2014 HKD	1,692,422 810,306 77,481	2,631,459	2014 HKD	551,836	556,708 704,216	1,260,924	474,355
2015 HKD	Camping and training fees Meal and transportation income Gain on sales of uniform and badges (see below) Subscription from cadets, instructors and members 48,330	2.946,076 Further details of the gain on sales of uniform and badges are as follows:	2015 HKD	s <u>682,255</u>	Less: Cost of sales Opening stock Purchases 576,438	1,363,007 Less: Closing stock (_775,61 <u>9</u>)	587,388
	ઝેટહેય	죠		Sales	3.0.7	Less: Closi	

Financial Peport 2014-15

Hong Kong Adventure Corps Limited 香港少年領袖團有限公司

Notes to the financial statements (continued) (Expressed in Hong Kong dollars)

2014 HKD	16,521 - 422,12 <u>0</u>	438.641	Flag Day Charity nce fees and (2) oted in 2014.	2014 HKD	"]]
2015 HKD	- 640,626 244,577	885,203	Corps to organise a site annual maintenaty Collection event is n	2015 HKD	640,626	40,684	60,979 655,35 <u>4</u>	716,333
4 Donations	Charity walk collection Flag day charity collection (Note) General donations	Note: Details of flag day charity collection are as follows:	The Social Welfare Department had allowed the Corps to organise a Flag Day Charity Collection in 2014/15 to raise funds for (1) Campsite annual maintenance fees and (2) Subsidies for training course. No such Flag Day Charity Collection event is noted in 2014.		Total income for Flag Day Charity Collection	Expenditure for Flag Day Charity Collection: As reported in Flag Day Fund raising review report	Proceed usage: Expenditure on campsite annual maintenance fee Expenditure on subsidies for training courses	Amount used on the purpose of the funds raised from Flag Day Charity Collection

716,333 757,017

Total expenditure

77,481

94,867

Gain on sales of uniforms and badges

13

14

Hong Kong Adventure Corps Limited 香港少年領袖團有限公司

Notes to the financial statements (continued) (Expressed in Hong Kong dollars)

5 Government grants and subventions

	2015 HKD	2014 HKD
Subventions from the Home Affairs Bureau for youth development	youth 2,284,000	1,224,000
Yourn project income sponsored by the Commission of Youth Grant received from Home Affairs Bureau for Assistant	Ission - Ssistant	15,000
Scheme operated by Uniform Groups Grant received from Home Affairs Bureau for	150,733	143,301
Uniformed Groups Thematic Proposals One-off funding from Home Affairs Bureau for youth	71,944 youth	286,991
development		172,833
同心同根萬里行 project		865,650
	2,506,677	2,707,775
Other income		
	2015	2014
	HKD	HKD
Bank interest income	969	675
Exchange gains	•	2,420
Sundry income	145,630	125,087
Uniform rebate		5,548

Financial Peport 2014-15

Hong Kong Adventure Corps Limited 香港少年領袖團有限公司

Notes to the financial statements (continued) (Expressed in Hong Kong dollars)

7 Camp and programme operating costs

		2015 HKD	2014 HKD
	Camping and annual dinner Camping and training aids stores Camping, training and youth activities Catering service Honorarium for instructors Inbound and outbound youth exchange activities Membership fee Promotion and recruitment campaigns Subsidies granted to needy students under UGs Expenditure under Thematic Project Fund Uniform expenses	2,836 655,354 74,343 1,035,717 268,906 - 2,900 4,152 51,921 103,588 27,812 - - 2,227,529	57,948 321,611 152,047 841,975 321,153 14,936 3,200 6,640 122,302 122,74 55,034 865,842
∞	Surplus and total comprehensive income for the year Surplus and total comprehensive income for the year has been arrived at after charging: 2015	n arrived at after c 2015	narging: 2014
(a)	Staff costs: Salaries and allowances Contribution to defined contribution retirement plan	HKD 1,875,512 74,741 1,950,253	1,498,211 59,177 1,557,388

15

16

5,800 19,004 85,847

6,200 25,454 105,118

Auditor's remuneration Bad debts Depreciation

(b) Other items:

133,730

146,326

Hong Kong Adventure Corps Limited 香港少年領袖團有限公司

Notes to the financial statements (continued)

(Expressed in Hong Kong dollars)

9 Taxation

The Corps is a charitable organisation within the meaning of Section 88, Chapter 112 of the Inland Revenue Ordinance and accordingly, it is exempt from Hong Kong Profits Tax.

10 Directors' remuneration

No directors received, or will receive, any fees or emoluments (2014: HKDnil) in respect of services to the Corps during the year.

11 Plant and equipment

		Radio and equipment HKD	Motor vehicles HKD	Yachts and boats HKD	Camp furniture and fixtures HKD	Camp improvements HKD	Construction in progress HKD	Total
	Cost:							
	At 1 April 2014 Additions Write-off	59,233	2,784,746	579,830	299,264 45,923 (291,985)	2,353,386	3,678,618	8,416,438 3,783,774 (_2,645,371
	At 31 March 2015	988,124	2,784,746	579,830	53,202		5,148,939	9,554,841
	Accumulated depreciation:							
	At 1 April 2014 Charge for the year Eliminated on write-off	37,669	2,784,746	56,809	291,985 10,640 (291,985)	2,353,386		6,763,108 105,118 (2,645,371)
	At 31 March 2015	900,226	2,784,746	527,243	10,640			4,222,855
	Carrying value:							
	At 31 March 2015	87,898		52,587	42,562		5,148,939	5,331,986
	At 31 March 2014	66,334		109,396	7,279		1,470,321	1,653,330
12	Inventories					2015		2014
						ONE.		
	Uniforms and badges					775,619		786,569

Financial Peport 2014-15

Hong Kong Adventure Corps Limited 香港少年領袖團有限公司

Notes to the financial statements (continued)

(Expressed in Hong Kong dollars)

13 Cash and bank balances

2014 HKD	3,208,865 1,138,873 1,788	4,349,526 (<u>800,000</u>)	3,549,526	3,525,638
2015 HKD	3,208,956 2,349,702 5,301	5,563,959	4,763,959	4,763,959
	Time deposits Cash at banks Cash in hand	Less: Bank deposits – maturity over 3 months at acquisition	Cash and cash equivalents in the statement of financial position Bank overdraft	Cash and cash equivalents in the statement of cash flows

14 Donation received in advance from The Hong Kong Jockey Club Charities Trust

Up to the end of the reporting period, the Corps received donation amounted to HKD5,148,938 (2014: HKD956,239) from The Hong Kong Jockey Club Charities Trust for the renovation and improvement works of the two training camps in High Island of Sai Kung and the related capital expenditures amounted to HKD5,148,939 (2014: HKD1,470,321) were included in plant and equipment and classified as construction in progress.

Commitments

15

(a) Capital commitments outstanding at 31 March 2015 and 2014 not provided for in the financial statements were as follows:

2015
HKD
HKD

5,778,14	
1,685,441	
Contracted for but not provided for	

Operating lease commitments on the use of the High Island Camp Site

(q)

The use of the camp site is governed by 2 short term tenancy agreements signed with the Lands Department, HKSAR, on 27 June 1997 and 20 February 2006 respectively. The rental per annum for both tenancies is HKDI (if demanded) and terms of both tenancies have expired and have been automatically renewed. The Government of the HKSAR as the landlord has the right to terminate the tenancies by giving 1 month notice.

The Corps is responsible for the payment of government rent and rates on the camp site.

17

Acknowledgements

Home Affairs Bureau 香港民政事務局

Education Bureau 香港教育局

Social Welfare Department 社會福利署

Hong Kong Police Force 香港警務處

Customs and Excise Department 香港海關

Civil Aid Service 民眾安全服務隊

Agriculture, Fishery and Conservation Department 漁農自然護理署

Water Supplies Department 水務署

Auxiliary Medical Service 醫療輔助隊

Government Flying Service 政府飛行服務隊

Hong Kong Jocky Club 香港賽馬會

Rotary 扶輪社

RHKRVA 香港義勇軍協會

Oxfam 樂施會

Hospice 善善

HSBC 香港匯豐銀行

Bank of East Asia 東亞銀行

AYP 香港青年獎勵計劃

HKSCC 香港海事青年團

HKACC 香港航空青年團

HKGGA 香港女童軍總會

HKRSA 香港交通安全會

HKSA 香港童軍總會

St. John Ambulance Association 香港聖約翰救護機構

Hong Kong Sea School 香港航海學校

Hong Kong Veteran Athletic Association