



Hong Kong Adventure Corps

年報

Annual Report

2015 - 16



Hong Kong Adventure Corps Ltd. is a registered charity

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理想-使命-信念 Vision-Mission-Values

我們的理想

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。

Our Vision

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

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。

Our Mission

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

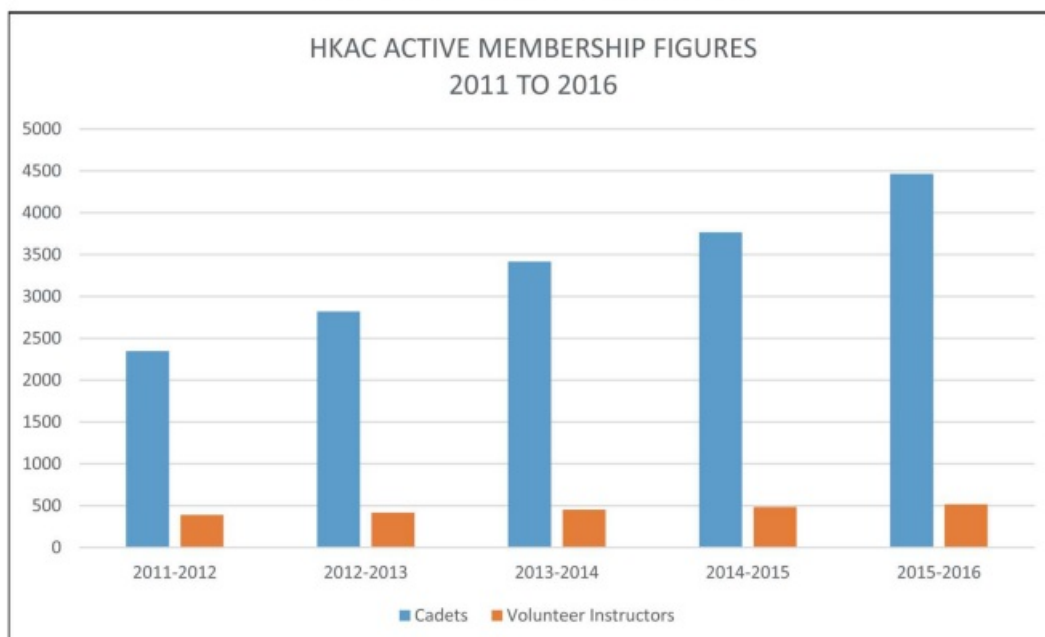


簡介 Introduction

「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。本團的宗旨是為8至21歲的青少年提供軍旅形式的紀律及領袖訓練。

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 flavour to develop young people aged between 8 and 21.

MEMBERSHIP GROWTH



主席訊息

Chairman's Message

香港少年領袖團於一九九五年成立，今年已踏入第二十一個年頭。在過去的日子裏，本團團員人數由第一期訓練班只招收到九位學員，續漸增長到今日四千多位團員，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、學校及家長對本團的信賴和支持。本團秉持著為培養本港青少年成為未來領袖的信念，為團員提供具挑戰性的野外歷奇和領導才能訓練活動。我們深信，青少年透過參加制服團體的紀律和技能訓練，能夠發展個人的興趣和潛能，和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。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。

本團誠意向負責引領本團工作方向的董事會各成員，以及多年來為團員安排及帶領訓練活動而投入大量時間和精神的各位義務導師致以萬分的謝意。他們都是本團寶貴的資產，全賴他們的全情投入和無私奉獻的精神，才能維持本團的有效運作，令本團得以持續發展，做福香港青年人成為樂意服務及付出之領袖。

香港少年領袖團
董事局主席
林以樂



司令訊息

Commandant's Message

香港少年領袖團在2016年踏入第21個年頭，同時亦迎來了一個重要的改變-----服務本團超過20年(當中18年擔任司令職務)的鮑志良上校於一月中榮休，本人亦接過鮑上校的重擔，接任為本團司令。

在過去的20年，本團經歷了一個急促發展的階段，團員人數由第一期訓練班招收到的9位學員，增長到現時總數4000多位團員；訓練活動的內容亦漸趨多元化，除了步操、露營、山藝、急救、無線電通訊等基本訓練外，本團亦先後增添了障礙賽道、攀爬牆、高結構繩網陣、室內靶場及水上活動中心等多項設施，為團員提供更具趣味及挑戰性的訓練。

在過去的十多年裏，本團與其他青少年制服團體維持著良好的合作伙伴關係，團隊之間的交流和合作日趨頻密。本團的導師及團員透過參與和其他青少年制服團體合辦的活動，例如「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、制服團隊日、聯合會操等等，得到寶貴的學習機會和交流經驗，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，令團員能夠有機會向各制服團體有豐富青訓工作經驗的導師學習。

展望將來，本團將踏入一個鞏固期，整體團員人數的增幅將會放緩。建基於過往20年的成果，本團會投入更多資源，提升義務導師的質素及專業技能，以期為團員提供更高質和安全的訓練活動；此外，本團亦計劃加強發展以學校為本的分隊，令更多同學在課餘有機會參加本團提供的野外歷奇和領袖訓練。

最後，我希望借此機會感謝長時期為本團服務的各位義務導師及全職工作人員在過去多年來作出的貢獻，我亦期待在未來的日子裏，能繼續得到各位的支持，共同為培育本港年青一代努力。

香港少年領袖團
司令
黃衛民上校 ED



董事局成員 The Board of Directors

(2015 - 2016)

主席 Chairman 林以樂先生 Mr. Enoch Lam
副主席 Deputy Chairman 楊敏健律師 Mr. Norman Yeung

董事 Directors
黃衛民先生 Mr. Wong Wai Man, ED
鮑志良先生 Mr. Pau Chi Leung, BBS, MBE, ED
姜柏松先生 Mr. Keung Pak Chung, MBE, ED
鍾健強先生 Mr. Chung Kin Keung, ED
鄭健滿先生 Mr. Cheng Kin Moon
陳強佳先生 Mr. Chan Keung Kai
陳金海先生 Mr. Chan Kam Hoi, PMSM
陳榮年先生 Mr. Joseph Chan Kai Nin
鍾志勤先生 Mr. Teddy Chung Chi Kan
卓建立先生 Mr. Cheuk Kin Lop
陳偉佳先生 Mr. Chan Wai Kai
莊國盛先生 Mr. John Chong

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

團總部 Corps Headquarters

司令 Commandant
黃衛民上校 Colonel Wong Wai Man, ED

副司令 Deputy Commandant
鍾健強中校 Lieutenant Colonel Chung Kin Keung, ED

總參事 Chief Staff Officer
姜柏松中校 Lieutenant Colonel Keung Pak Chung, MBE, ED

副官 Adjutant
麥偉傑上尉 Captain Mak Wai Kit, David

團士官長 Corps Sergeant Major
黃禮明一級准尉 WO1 Wong Lai Ming

高級准尉 Senior Warrant Officer
何玉華一級准尉 WO1 Ho Yuk Wa



(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。)

中隊指揮官名單

List of Officers-in-Command of Squadrons

A Sqn/中隊 林榮耀少校

Major LAM Wing-yiu

B Sqn/中隊 鄺志強少校

Major KWONG Chi-keung

C Sqn/中隊 趙國樑少校

Major CHIU Kwok-leung

D Sqn/中隊 吳宇衡少校

Major NG Yu-hang

E Sqn/中隊 卓建立少校

Major CHEUK Kin-lop

F Sqn/中隊 陳金海少校

Major CHAN Kam-hoi

H Sqn/中隊 陳強佳少校

Major CHAN Keung-kai

S Sqn/中隊 鍾健強署任中校
(至2016年8月)
黎永基少校 (由
2016年9月起)

Ag Lt Col CHUNG Kin-keung
(Up to Aug 2016)
Maj LAI Wing-kei
(From Sept 2016 onwards)

Trg Sqn/中隊 鄭健滿少校

Major CHENG Kin-moon

SL Sqn/中隊 麥德彰少校

Major MAK Tak-cheung

MKP Sqn/中隊 鄭佩殷上尉

Captain CHENG Pui-yan

HD Sqn/中隊 梁詩敏上尉

Captain LEUNG Sze-man

JD Sqn/少龍中隊 姜柏松中校

Lt Col KEUNG Pak-chung



Award List 2015 - 2016

香港青年團隊卓越獎章

Hong Kong Cadet Forces Medal for Distinguished Service

陳強佳 CHAN Keung-kai, Patrick
林沛成 LAM Pui-shing

香港青年團隊榮譽獎章

Hong Kong Cadet Forces Medal for Meritorious Service

區智強 AU Chi-keung
李成 LEE Shing
鍾嘉麗 CHUNG Ka-lai
林婉婷 LAM Yuen-ting, Kristy
姚耀榮 YIU Yiu-wing
陳棠安 CHAN Tong-on, Irene
梁志雄 LEUNG Che-hung
岑兆源 SHUM Siu-yuen
范愛倫 FAN Oi-lun
李金祥 LEE Kam-cheung
胡貫庸 WU Koon-yung

香港青年團隊獎章

Hong Kong Cadet Forces Medal

馮美華 FUNG Mi-wah
葉肖鳳 YIP Chiu-fung, Christine
譚乃義 TAM Nai-ye, Tom
黃禮明 WONG Lai-ming, Alex
何玉華 HO Yuk-wah
朱文杰 CHU Man-kit
張栢豪 CHEUNG Pak-ho
馬劍豪 MA Kim-ho
張漢民 CHEUNG Hon-man
謝曉嵐 TSE Hiu-laam

司令嘉許笛繩

Commandant's Commendation Lanyard

江志偉 KONG Che-wai
李偉富 LI Wai-foo
吳志雄 NG Chi-hung, Eric
梁麗芬 LEUNG Lai-fun, Angelina
林瑞好 LAM Sui-ho, Winny
楊澄峰 YEUNG Ching-fung
鄺家源 KWONG Ka-yuen
梁志偉 LEUNG Chi-wai
林苑沂 LAM Yuen-ye
倫天欣 LUN Tin-yan, Debby
張俊蔚 CHEUNG Chun-wai
陳禮翰 CHAN Lai-hon
鄺秀霞 KWONG Sau-ha

獎學金贊助人名單

List of Scholarship Donors

徐濠瑩 Ms TSUI Ho-ying Hillary
蔡文昌 Mr. TSOI Man-cheong
楊敏健 Mr. Norman YEUNG

獎學金得獎者名單

List of Scholarship recipient

張貞貞 CHEUNG Ching-ching
梁俊樂 LEUNG Chun-lok
李權峻 LEE Kuen-tsun

葛量洪青少年制服團隊傑出服務獎

Grantham Uniformed Youth Groups Outstanding Service Award

文寶珊 MAN Po-shan
卓瑜 CHEUK Yue



Distinguished Service Medal



Meritorious Medal



Long Service Medal

香港少年領袖團執行處

「香港青年獎勵計劃」得獎者名單

AYP Awardees List 2015 - 2016

銀章級 Silver Awards

順利中隊

CHAN Shui-lun	陳瑞麟
CHAN Wai-ming	陳蔚茗
Chui Kwok-fung	徐國峰
CHUNG Wun-wai	鍾煥維
HUNG Ka-ho	洪加豪
HUNG Long-yin	洪朗然
KONG Man-lok	江文樂
LAM Nga-sze	林雅思
LAU Ka-yin	劉珈言
LAU Tak-kei	劉德基
LI Jiaxing	李嘉興
LI Ka-lai	李嘉麗
LI Kam-fai	李錦輝
LO Hin-ho	盧衍灝
MA San-wai	馬榮威
TONG Kwan-leung	唐君亮
WONG Kin-fai	黃健輝
XIAO Yau-shing	蕭友誠
YEUNG Kwan-ho Louis	楊鈞豪
YIP Wang-hei	葉泓晞
YIU Chi-nang	姚志能
ZHOU Yueting	周月婷

銅章級 Bronze Awards

A中隊

LAM Sin-ting	林倩婷
LEUNG Ka-yi	梁家怡
OR Cheong-ip	柯昌燁
POON Sze-hang	潘思行
YUEN Hazyle	袁曦妍
CHOW Tsz-ching	周芷晴
WONG Cheuk-man	黃焯文
Eason WONG Wah-sang	黃華筌



本團年度服務

HKAC Community Services in 2015-16

- 1 香港龍獅節
- 2 公益金香港九龍百萬行
- 3 公益金新界百萬行
- 4 漁農美食嘉年華
- 5 警察田徑會寶文錦標賽
- 6 三星運動節開幕禮
- 7 水務署新春嘉年華
- 8 中國香港賽艇協會室內賽艇
- 9 動物醫生慈善步行籌款日
- 10 香港國際機場演習
- 11 香港尼籍跆拳道協會錦標賽
- 12 九龍城家長教師會嘉年華
- 13 西貢民政事務署一懷舊金曲音樂欣賞會
- 14 西貢聖誕嘉年華
- 15 西貢運動嘉年華
- 16 制服團體金紫荊升旗禮
- 17 七一回歸金紫荊升旗禮
- 18 十一國慶金紫荊升旗禮
- 19 十一國慶香港海防博物館升旗禮
- 20 五四青年節金紫荊升旗禮
- 21 樂施會毅行者
- 22 樂施米義賣大行動
- 23 中國沿岸馬拉松服務
- 24 慈恩兩徑盃
- 25 青網大使短片觀賞會
- 26 沉默的騎行
- 27 香港龍舟節
- 28 赤柱龍舟比賽
- 29 香港醫療輔助隊六十五周年龍舟比賽
- 30 航校盃龍舟比賽
- 31 皇家香港軍團(義勇軍)協會
- 32 永不放棄同學會四日三夜訓練營
- 33 中國總商會商務展覽
- 34 香港海防博物館開放日
- 35 中國人民抗日戰爭勝利七十周年紀念巡遊
- 36 和平紀念日會操
- 37 香港重光紀念日儀式
- 38 加拿大二戰紀念儀式
- 39 油尖旺獅子會創授証及就職典禮
- 40 港鐵競步日
- 41 制服團體日
- 42 盲人觀星營
- 43 英國陸軍少年團海外交流團
- 44 四海一家追夢神州內地交流團
- 45 同心同根萬里行

總服務時數：17,174.5 小時

Total number of Service Hours : 17,174.5 Man-hour



為其他非政府機構 / 學校 / 政府部門 提供訓練

Training services to NGOs/ Schools/ Government Departments

- 1 香港航空青年團
- 2 雷利計劃
- 3 入境事務處
- 4 Scietrech Co. Ltd.
- 5 香港天行者慈善基金
- 6 My Passion for Life 培訓中心
- 7 香港小童群益會
- 8 聖約翰救傷隊
- 9 永恆教育基金
- 10 香港中華總商會
- 11 香港中華基督教青年會石硤尾會
- 12 香港基本法推介聯席會
- 13 永不放棄同學會
- 14 香港海事青年團
- 15 民安隊少年團
- 16 棉紡會中學
- 17 盲人觀星傷健營
- 18 循道衛理聯合教會李惠利中學
- 19 明愛社區及高等教育服務
- 20 Col. Tony Wallington
- 21 教育局多元智能躍進計劃
- 22 香港童軍總會
- 23 群力資源中心
- 24 國際獅子會腎病教育中心及研究基金
- 25 佛山市佛視文化傳播有限公司
- 26 杭州青少年活動中心
- 27 香港基督教循道衛理聯合教會
- 28 1st HK Candian Scout Group
- 29 香港航海學校



各中隊及所屬學校分隊 List of Squadrons, School Sqn /Tp

A 中隊	路德會呂祥光中學	Lui Cheung Kwong Lutheran College
B 中隊	地利亞修女紀念學校(協和) 香港中國婦女會馮堯敬紀念中學	Delia Memorial School (HipWo) The Hong Kong Chinese Women's Club Fung Yiu King Memorial Secondary School
C 中隊	惠僑英文中學 香港道教聯合會圓玄學院第一中學	Wai Kiu College Hong Kong Taoist Association The Yuen Yuen Institute No.1 Secondary School
D 中隊	棉紡會中學	Cotton Spinners Association Secondary School
E 中隊	天主教伍華中學 順德聯誼總會胡兆熾中學	Ng Wah Catholic Secondary School Shun Tak Fraternal Association Seaward Woo College
H 中隊	浸會大學附屬中小學黃錦輝中學 伊利沙伯中學舊生會湯國華中學 妙法寺陳呂重德紀念中學 伊利沙伯中學舊生會中學 道慈佛社楊日霖紀念學校 才俊學校 順德聯誼總會翁祐中學	Hong Kong Baptist University Affiliated School Wong Kam Fai Sec. & Pr. School Queen Elizabeth School Old Students' Association Tong Kwok Wah Secondary School MFBM Chan Lui Chung Tak Memorial College Queen Elizabeth School Old Students' Association Secondary School Buddhist To Chi Fat She Yeung Yat Lam Memorial School Choi Jun School Shun Tak Fraternal Association Yung Yau College
S 中隊	九龍工業學校 金文泰中學 沙田官立中學 皇仁舊生會中學 天主教南華中學 培僑中學 培僑書院	Kowloon Technical School Clementi Secondary School Sha Tin Government Secondary School Queen's College Old Boys' Association Secondary School Nam Wah Catholic Secondary School Pui Kiu Middle School Pui Kiu College
訓練中隊		
順利中隊	順利天主教中學	Shun Lee Catholic Secondary School
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	Stewards Ma Kam Ming Charitable Foundation Ma Ko Pan Memorial College
少龍中隊	深水埗官立小學 青松侯寶垣小學	Sham Shui Po Government Primary School Ching Chung Hau Po Woon Primary School

學員總人數 Total number of Cadets : 4,297

義務導師人數 Total number of voluntary Instructors : 584

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

Directors' report
and
audited financial statements
for the year ended 31 March 2016



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

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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 2016.

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	(Chairman)
Chan Kai Nin, Joseph	
Chan Kam Hoi	
Chan Keung Kai	
Chan Wai Kai	
Cheng Kin Moon	
Cheuk Kin Lop	
Chung Chi Kan, Teddy	
Chung Kin Keung	
Pau Chi Leung	
Wong Wai Man	
Yeung Man Kin, Norman	
Chong Kwok Shing	(appointed on 8 September 2015)
Keung Pak Chung	(appointed on 8 September 2015)
Hong Man Hoi, Michael	(resigned on 8 September 2015)
Pang Yuk Wing, Joseph	(resigned on 8 September 2015)
Poon Chong Ching, Margaret	(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.

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.

Auditor

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, 13 SEP 2016

**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)

We have audited the financial statements of Hong Kong Adventure Corps Limited (the "Corps") set out on pages 5 to 17, which comprise the statement of financial position as at 31 March 2016, and the statement of profit or loss and other comprehensive income, the statement of changes in funds and the statement of cash flows for the year then ended, and a summary of significant accounting 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 or error.

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.

An audit involves performing procedures to obtain audit evidence about the amounts and 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 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 design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes 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 statements.

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

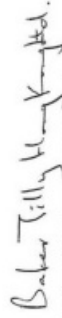
**Independent auditor's report to the members of
Hong Kong Adventure Corps Limited (continued)**

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 2016 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.



Baker Tilly Hong Kong Limited

Certified Public Accountants

Hong Kong, 13 SEP 2016

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 2016

(Expressed in Hong Kong dollars)

	Note	2016 HKD	2015 HKD
Income			
Camp and programme operating revenue	3	2,858,463	2,946,076
Donations	4	635,623	885,203
Government grants and subventions	5	2,820,232	2,506,677
Other income	6	<u>326,799</u>	<u>146,326</u>
		6,641,117	6,484,282
Expenditure			
Camp and programme operating costs	7	(2,859,779)	(2,227,529)
Administrative expenses		<u>(2,915,662)</u>	<u>(3,511,951)</u>
		(5,775,441)	(5,739,480)
Surplus and total comprehensive income for the year	8	865,676	744,802

The notes on pages 9 to 17 form part of these financial statements.

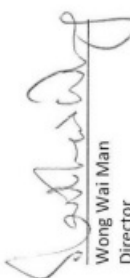
Hong Kong Adventure Corps Limited
香港少年領袖團有限公司

Statement of financial position as at 31 March 2016

(Expressed in Hong Kong dollars)

	Note	2016 HKD	2015 HKD
Non-current assets			
Plant and equipment	11	<u>5,428,588</u>	<u>5,331,986</u>
Current assets			
Inventories	12	717,520	775,619
Account receivables		405,448	71,926
Other receivables, deposits and prepayments		160,186	148,600
Bank deposit – maturity over 3 months at acquisition		800,000	800,000
Cash and cash equivalents	13	<u>5,693,353</u>	<u>4,763,959</u>
		7,776,507	6,560,104
Current liabilities			
Account payables and accrued expenses		310,464	24,225
Deposit received		57,600	70,731
Balance of assistance scheme operated by uniformed groups and the Hong Kong award for youth people for needy students		442,544	319,272
Balance of disbursement of project cost from Home Affairs Bureau to uniformed groups thematic proposals		50,949	-
Donation received in advance from The Hong Kong Jockey Club Charities Trust	14	<u>5,148,938</u>	<u>5,148,938</u>
		6,010,495	5,563,166
Net current assets		1,766,012	996,938
NET ASSETS		7,194,600	6,328,924
Represented by:			
General Fund		7,194,600	6,328,924

Approved and authorised for issue by the Board of Directors on 13 SEP 2016 and are signed on its behalf by:


Wong Wai Man
Director


Chung Kin Keung
Director

The notes on pages 9 to 17 form part of these financial statements.

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

Statement of changes in funds
for the year ended 31 March 2016
(Expressed in Hong Kong dollars)

	HKD
At 1 April 2014	5,584,122
Surplus and total comprehensive income for the year	<u>744,802</u>
At 31 March 2015 and 1 April 2015	6,328,924
Surplus and total comprehensive income for the year	<u>865,676</u>
At 31 March 2016	<u>7,194,600</u>

The notes on pages 9 to 17 form part of these financial statements.

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 2016
(Expressed in Hong Kong dollars)

	Note	2016 HKD	2015 HKD
Operating activities			
Surplus for the year		865,676	744,802
Adjustments for:			
- Bad debts written off	8(b)	8,139	25,454
- Depreciation	8(b)	111,244	105,118
- Interest income	6	<u>(748)</u>	<u>(696)</u>
Operating surplus before changes in working capital		984,311	874,678
Decrease in inventories		58,099	10,950
(Increase)/decrease in accounts receivables		<u>(341,661)</u>	90,836
(Increase)/decrease in other receivables, deposits and prepayments		<u>(11,586)</u>	228,942
Increase/(decrease) in account payables and accrued expenses		286,239	<u>(590,105)</u>
(Decrease)/increase in deposit received		<u>(13,131)</u>	3,500
Increase in balance of assistance scheme operated by uniformed groups and the Hong Kong award for youth people for needy students		123,272	249,267
Increase/(decrease) in balance of disbursement of project cost from Home Affairs Bureau to uniformed groups thematic proposals		50,949	<u>(39,368)</u>
Increase in donation received in advance from The Hong Kong Jockey Club Charities Trust		<u>—</u>	<u>4,192,699</u>
Net cash generated from operating activities		<u>1,136,492</u>	<u>5,021,399</u>
Investing activities			
Interest received		748	696
Payment for the purchase of plant and equipment		<u>(207,846)</u>	<u>(3,783,774)</u>
Net cash used in investing activities		<u>(207,098)</u>	<u>(3,783,078)</u>
Net increase in cash and cash equivalents		929,394	1,238,321
Cash and cash equivalents at 1 April		<u>4,763,959</u>	<u>3,525,638</u>
Cash and cash equivalents at 31 March	13	<u>5,693,353</u>	<u>4,763,959</u>

The notes on pages 9 to 17 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)

1. 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 organisations 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.

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)

(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%
- Motor vehicles 30%
- Yachts and boats 20%
- Camp furniture and fixtures 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 weighted average cost formula. At the 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)

2 Significant accounting policies (continued)

(f) Cash and cash equivalents

Cash and cash equivalents comprise cash at banks 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.

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, and scholarship income 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 services 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

	2016 HKD	2015 HKD
Camping and training fees	2,162,439	2,187,468
Meal and transportation income	603,302	615,411
Gain on sales of uniform and badges (see below)	49,202	94,867
Subscription from cadets, instructors and members	<u>43,520</u>	<u>48,330</u>
	<u>2,858,463</u>	<u>2,946,076</u>

Further details of the gain on sales of uniform and badges are as follows:

	2016 HKD	2015 HKD
Sales	<u>680,820</u>	<u>682,255</u>
Less: Cost of sales		
Opening stock	775,619	786,569
Purchases	<u>573,519</u>	<u>576,438</u>
	1,349,138	1,363,007
Less:		
Closing stock	<u>(717,520)</u>	<u>(775,619)</u>
	<u>631,618</u>	<u>587,388</u>
Gain on sales of uniforms and badges	<u>49,202</u>	<u>94,867</u>

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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)

4 Donations

	2016 HKD	2015 HKD
Charity walk collection	52,900	-
Donations arising from the HKAC's 20 th anniversary events	261,137	-
Flag day charity collection (Note)	-	640,626
General donations	<u>321,586</u>	<u>244,577</u>
	<u>635,623</u>	<u>885,203</u>

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 current year.

Total income for Flag Day Charity Collection	<u>---</u>	<u>640,626</u>
Expenditure for Flag Day Charity Collection: As reported in Flag Day Fund raising review report	<u>---</u>	<u>40,684</u>
Proceed usage:		
Expenditure on campsite annual maintenance fee	-	60,979
Expenditure on subsidies for training courses	<u>---</u>	<u>655,354</u>
Amount used on the purpose of the funds raised from Flag Day Charity Collection	<u>---</u>	<u>716,333</u>
Total expenditure	<u>---</u>	<u>757,017</u>

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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

	2016 HKD	2015 HKD
Subventions from the Home Affairs Bureau for youth development	2,591,876	2,284,000
Grant received from Home Affairs Bureau for Assistant Scheme operated by Uniform Groups	157,456	150,733
Grant received from Home Affairs Bureau for Uniformed Groups Thematic Proposals	<u>70,900</u>	<u>71,944</u>
	<u>2,820,232</u>	<u>2,506,677</u>

6 Other income

	2016 HKD	2015 HKD
Bank interest income	748	696
Exchange gains	342	-
Sundry income	<u>325,709</u>	<u>145,630</u>
	<u>326,799</u>	<u>146,326</u>

7 Camp and programme operating costs

	2016 HKD	2015 HKD
Camp messing and annual dinner	3,723	2,836
Camping and training aids stores	641,816	655,354
Camping, training and youth activities	99,205	74,343
Catering service	<u>1,215,287</u>	<u>1,035,717</u>
Expenditure under 20 th anniversary events	349,205	-
Expenditure under Thematic Project Fund	34,700	103,588
Honorarium for instructors	331,865	268,906
Membership fee	1,640	2,900
Promotion and recruitment campaigns	1,433	4,152
Subsidies granted to needy students under UGs	155,387	51,921
Uniform expenses	<u>20,518</u>	<u>27,812</u>
同心同根萬里行 project	<u>5,000</u>	-
	<u>2,859,779</u>	<u>2,227,529</u>

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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)

8 Surplus and total comprehensive income for the year

Surplus and total comprehensive income for the year has been arrived at after charging:

	2016 HKD	2015 HKD
(a) Staff costs:		
Salaries and allowances	1,304,508	1,875,512
Contribution to defined contribution retirement plan	<u>55,164</u>	<u>74,741</u>
	<u>1,359,672</u>	<u>1,950,253</u>

(b) Other items:

Auditor's remuneration	6,500	6,200
Bad debts written off	8,139	25,454
Depreciation	<u>111,244</u>	<u>105,118</u>

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 the Hong Kong Profits Tax.

10 Directors' remuneration

No directors received, or will receive, any fees or emoluments (2015: 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	Construction in progress HKD	Total HKD
Cost:						
At 1 April 2015	988,124	2,784,746	579,830	53,202	5,148,939	9,554,841
Additions	<u>117,678</u>	-	-	<u>90,168</u>	-	<u>207,846</u>
At 31 March 2016	1,105,802	2,784,746	579,830	143,370	5,148,939	9,767,687
Accumulated depreciation:						
At 1 April 2015	900,226	2,784,746	527,243	10,640	-	4,222,855
Charge for the year	<u>57,330</u>	-	<u>26,240</u>	<u>28,674</u>	-	<u>112,244</u>
At 31 March 2016	957,556	2,784,746	552,483	39,314	-	4,334,099
Carrying value:						
At 31 March 2016	148,246	-	27,347	104,056	5,148,939	5,428,588
At 31 March 2015	87,898	-	52,582	42,562	5,148,939	5,331,986

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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)

12 Inventories		2015 HKD	2015 HKD
Uniforms and badges		<u>717,520</u>	<u>775,619</u>
13 Cash and cash equivalents		2016 HKD	2015 HKD
Time deposits		3,209,002	3,208,956
Cash at banks		3,279,233	2,349,702
Cash in hand		<u>5,118</u>	<u>5,301</u>
Less: Bank deposits – maturity over 3 months at acquisition		(800,000)	(800,000)
Cash and cash equivalents in the statement of financial position and statement of cash flows		<u>5,693,353</u>	<u>4,763,959</u>

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 (2015: HKD5,148,938) 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 (2015: HKD5,148,939) were plant and equipment and classified as construction in progress in accordance with the accounting policy in note 2(c).

15 Commitments

(a) Capital commitments outstanding at 31 March 2016 and 2015 not provided for in the financial statements were as follows:

	2016 HKD	2015 HKD
Contracted for but not provided for	<u>1,805,441</u>	<u>1,685,441</u>

(b) Operating lease commitments on the use of the High Island Camp Site

The use of the camp site is governed by two 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 HKD1 (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 one month notice.

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





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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 Jockey Club	香港賽馬會
Rotary	扶輪社
RHKRVA	香港義勇軍協會
Oxfam	樂施會
Hospice	善寧會
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
HKGGA	香港女童軍總會
Hong Kong Sea School	香港航海學校
Hong Kong Veteran Athletic Association	