



Hong Kong Adventure Corps

年報

Annual Report

2018 - 19



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

Our Vision

香港少年領袖團旨在成為一支具有卓越成就及廣受認同的青少年制服隊伍，為青少年提供高質素的紀律及領導才能歷奇訓練。

The Hong Kong Adventure Corps aims to become an excellent and widely recognized uniformed youth group — providing high-quality discipline and leadership training of adventurous nature to young people.

我們的使命

Our Mission

透過艱辛及富挑戰性和具軍旅特色的訓練，協助青少年發展其個人品格及領導才能，及培育他們的責任感、自信心、應變力、耐力、毅力和服務精神。

To help young people to develop their character and leadership skills through tough and challenging training with a distinctive military flavour which promotes qualities of responsibility, self-confidence, resourcefulness, endurance, perseverance and a sense of serving the community.

我們的信念

Our Values

1. 效忠團隊，尊重其傳統，並深信其貢獻對社會之重要和價值。
2. 積極無私地為社會和團隊作出貢獻。
3. 義務導師們需稱職，富有經驗及積極進取，並時刻以維持團隊的榮譽及保障下屬的福旨和安全為重。
4. 團員們需訓練有素，嚴守紀律，體格強健，待人有禮，並展現積極上進的心態和團隊精神。
5. 退伍團員繼續服務社會，成為負責任和守法的公民，為香港社會作出貢獻。

1. To be loyal to the Corps, respect her traditions and have a firm belief in the significance and value of her contributions to the community.
2. To be ready to serve the community and the Corps in a devoted and selfless manner.
3. Volunteer instructors to be competent, experienced and highly-motivated and hold the belief that the honour of the Corps together with the safety and well-being of those they lead always come first.
4. Cadets to be well-trained, disciplined, fit, polite and display initiative, determination and team spirit.
5. Former members to remain a useful, responsible and law-abiding citizen and continue serving the Hong Kong community.

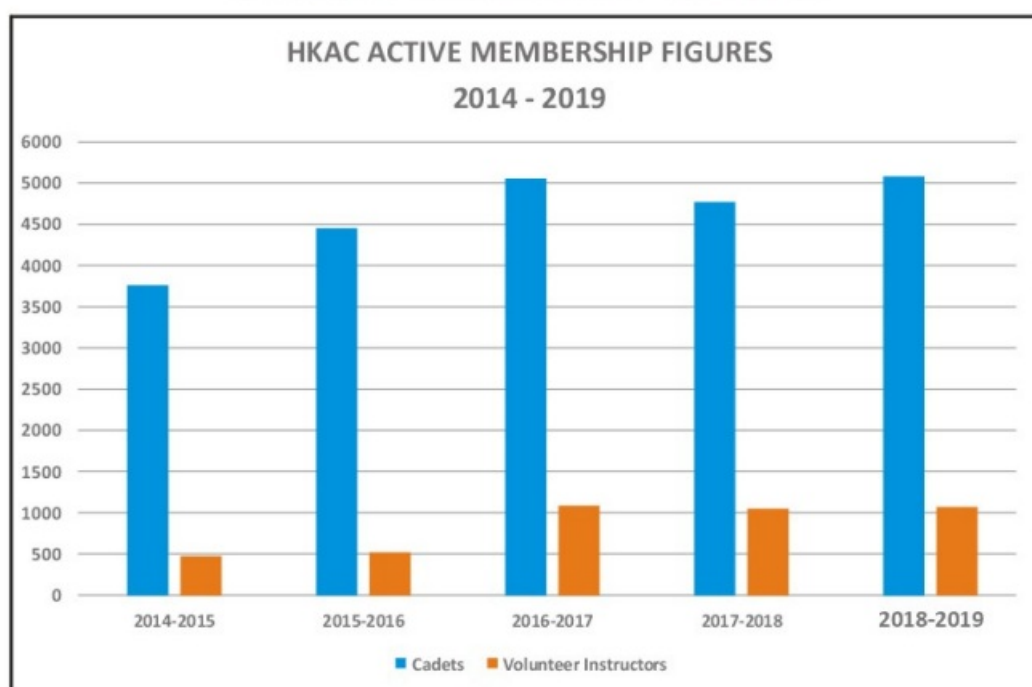


簡介 Introduction

「香港少年領袖團」是香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才能和歷奇訓練。

The Hong Kong Adventure Corps (The Corps) is one of the uniformed youth groups and a registered charity in Hong Kong. The Corps, established on 4 September 1995, is 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 leadership training with distinct military flavour to youths aged between 8 and 21.

成員增長 MEMBERSHIP GROWTH



Instructors 1148
Cadets 5173



主席致辭 Chairman's Message

香港少年領袖團於1995年成立，前身是已解散之「皇家香港軍團(義勇軍)」轄下的少年領袖團。回顧過去24年，本團各成員堅守理念，透過獨特的軍旅形式紀律訓練及歷奇體驗活動，致力將青少年培養成為擁有個人特質、具領導才能和責任感、獨立、守紀律、富有自信及團隊合作精神的領袖，以達致個人全人的發展。

非常感謝本團一批忠誠及經驗豐富的義務導師，多年來不辭勞苦地陪伴上萬青少年走過其個人發展之道路。我們樂見一些表現優秀的學員，獲晉升為導師及各級長官，把學得的知識和經驗薪火相傳，一代接一代的傳承下去。當中不少表現出色的學員成長後更選擇加入各紀律部門，以服務社會作為終身事業。

2020年是香港少年領袖團創團25周年的大日子，本團各成員正積極地籌備一系列慶祝銀禧周年紀念活動，活動包括銀禧大會操、慶祝成立25周年晚宴、銀禧青少年制服團體大露營及銀禧紀念特刊等。此外，亦會製作紀念領帶、銀禧紀念勳章等等。祈望社會各界能鼎力支持及參與本團的各項銀禧紀念活動。

本人僅代表香港少年領袖團，向民政事務局、教育局及各有關政府部門、學校、友好團體及慷慨捐助本團經費的善長仁翁，致以衷心謝意。感謝各單位在過去多年來透過不同方式支持本團，令本團得到平穩的發展，導師及團員的人數維持穩定的增長。另外本團亦得到眾多義務導師，持續無私地貢獻時間和精神帶領訓練活動，他們每一分的貢獻，都是本團協助推動香港青少年培訓和發展工作的重要元素。

The Hong Kong Adventure Corps ("the Corps"), established in 1995, is the successor of the Junior Leaders Corps of the disbanded Royal Hong Kong Regiment (The Volunteers). Through tough disciplined training with distinctive military flavour and experiential adventurous-based activities, the Corps aims to help develop the young generation's unique personal qualities and leadership skills; nurturing them into an independent, disciplined, responsible, self-confident and an all-rounded leader with strong team spirit.

We are fortunate to have a strong team of loyal and experienced voluntary officers and instructors who have accompanied and guided thousands of young people to walk through their growth and development during their adolescent stage. We have witnessed many senior and mature cadet members being promoted to officers and instructors who continue to pass on their knowledge and experience to the next generation of cadets. Many well-trained members have chosen to join the various disciplined services and continue to serve the community as their life-long career.

In 2020, the Corps will celebrate its Silver Jubilee Anniversary. Members are enthusiastically planning a series of celebrating events including a Silver Jubilee Parade, a Silver Jubilee Foundation Dinner, a Silver Jubilee Joint Uniformed Youth Groups Jamboree and a Commemorative Album. We will also produce various souvenir items such as a specially designed neck tie and an anniversary medal, to commemorate this memorable occasion of the Corps.

On behalf of the Corps, we would like to express our sincere gratitude to the Home Affairs Bureau, Education Bureau and other government departments, schools, friendly organizations and donors for their generous support to us in the past years. More importantly, our tremendous team of voluntary instructors, who always demonstrated whole-hearted support to the Corps in providing quality training to the youth members, are our most valuable asset. The effort they have contributed is undoubtedly an important element in the youth development in Hong Kong.

楊敏健
YEUNG Man-kin, Norman

董事局成員 The Board of Directors

(2018 - 2019)

主席

楊敏健先生

Chairman

Mr. YEUNG Man-kin, Norman

副主席

鍾志勤少校

Deputy Chairman

Maj CHUNG Chi-kan, Teddy

董事

黃衛民上校

鮑志良上校

姜柏松中校

鍾健強中校

陳金海中校

陳強佳少校

卓建立少校

劉偉光少校

莊國盛先生

周仲賢先生

方國珊女士

文靜芬女士

Directors

Col WONG Wai-man, Matthew, ED

Col PAU Chi-leung, Joseph, BBS, MBE, ED

Lt Col KEUNG Pak-chung, MBE, ED

Lt Col CHUNG Kin-keung, ED

Lt Col CHAN Kam-hoi, Patrick, PMSM

Maj CHAN Keung-kai, Patrick

Maj CHEUK Kin-lop

Maj LAU Wai-kwong, Billy

Mr. CHONG Kwok-shing, John

Mr. CHOW Chung-yin, Hillman

Ms. FONG Kwok-shan, Christine

Ms. MAN Ching-fan, Florence

名譽法律顧問

楊敏健先生

Hon. Legal Advisor

Mr. YEUNG Man-kin, Norman

名譽司庫

莊國盛先生

Hon. Treasurer

Mr. CHONG Kwok-shing, John

名譽核數師

蔡光裕先生

Hon. Auditor

Mr. CHOI Kwong-yu, Danny

團執行秘書

林仲岷先生

Corps Executive Secretary

Mr. LAM Nathaniel

團總部

司令

黃衛民上校

Commandant

Colonel WONG Wai-man, ED

副司令

鍾健強中校

Deputy Commandant

Lieutenant Colonel CHUNG Kin-keung, ED

副司令

陳金海中校

Deputy Commandant

Lieutenant Colonel CHAN Kam-hoi, Patrick, PMSM

總參事

姜柏松中校

Chief Staff Officer

Lieutenant Colonel KEUNG Pak-chung, MBE, ED

副官

麥偉傑上尉

Adjutant

Captain MAK Wai-kit, David

團士官長

黃禮明一級准尉

Corps Sergeant Major

WO1 WONG Lai-ming

高級准尉

何玉華一級准尉

Senior Warrant Officer

WO1 HO Yuk-wa

團執行秘書

林仲岷先生

Corps Executive Secretary

Mr. LAM Nathaniel



(所有董事及導師均屬義務性質，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 Officer-in-Command of Squadron

A 中隊/Squadron	林榮耀少校	Major LAM Wing-yiu
B 中隊/Squadron	鄺志強少校	Major KWONG Chi-keung
C 中隊/Squadron	趙國樑少校	Major CHIU Kwok-leung
D 中隊/Squadron	吳宇衡少校	Major NG Yu-hang
E 中隊/Squadron	卓建立少校	Major CHEUK Kin-lop
F 中隊/Squadron	陳志強少校	Major CHAN Chi-keung
H 中隊/Squadron	陳強佳少校	Major CHAN Keung-kai
S 中隊/Squadron	黎永基少校	Major LAI Wing-kei
訓練中隊/Training Squadron	鄭健滿少校	Major CHENG Kin-moon
馬可賓中隊/Ma Ko Pan Squadron	鄭佩殷上尉	Captain CHENG Pui-yan
耀中中隊/Yew Chung Squadron		Col Martin SCOTT
可道中隊/Ho Dao Squadron	梁詩敏上尉	Captain LEUNG Sze-man
少龍中隊/Junior Dragon Squadron	姜柏松中校	Lt Col KEUNG Pak-chung MBE ED



統計報告 Statistical Report

(1 April 2018 - 31 March 2019)

1. 團員人數 No. of Member

導師 Instructor:	1,186
學員 Cadet (11-21):	5,255
少龍隊 JDS (8-12):	155

2. 學員訓練服務 Cadet Training Services

中隊數目 No. of Squadron:	13			
訓練時數 No. of Training Hour:	7,752			
單位 Unit	周末訓練(次) Weekend Training (times)	平日訓練(次) Weekday Training (times)	營地訓練(次) Camp Training (times)	社區服務(次) Community Service (times)
A 中隊/Sqn	8	20	0	6
B 中隊/Sqn	8	21	0	8
C 中隊/Sqn	10	19	0	8
D 中隊/Sqn	8	10	0	7
E 中隊/Sqn	16	20	0	8
F 中隊/Sqn	10	10	2	10
H 中隊/Sqn	8	38	0	9
S 中隊/Sqn	14	49	1	9
訓練中隊/Training Sqn	11	2	2	8
馬可賓中隊/Ma Ko Pan Sqn	2	13	0	4
耀中中隊/Yew Chung Sqn	2	9	0	0
少龍中隊/Junior Dragon Sqn	1	100	0	3
團樂隊/Band	8	30	0	8
儀仗分隊/Guard Tp	5	6	1	5

3. 主要項目 Major Event

項目數目 No. of Event:	21
總時數 No. of Man Hour:	52,305
參與人數 No. of Participant:	2,936

4. 社區服務 Community Services

社區服務數目 No. of Community Services:	55
總時數 No. of Man Hour:	9,162.5
參與人數 No. of Participant:	1,249

年度服務 2018 - 19 Community Services

- 1 Samsung 第61屆體育節
The 61st Samsung Festival of Sports
- 2 IPSC 氣槍射擊賽
IPSC Airgun Shooting Competition
- 3 香港水足印定向 2018
Hong Kong Water Race 2018
- 4 金紫荊廣場五四升旗禮
Golden Bauhinia Square May-Fourth Flag Raising Ceremony
- 5 香港航空青年團賣旗日(九龍區)
Hong Kong Air Cadet Corps Flag Day (Kowloon Region)
- 6 皇家香港軍團(義勇軍)協會 164 屆周年晚宴
The Royal Hong Kong Regiment (The Volunteers) Association - 164th Foundation Day Dinner
- 7 香港制服團隊龍舟邀請賽 2018
Hong Kong Sea School Uniformed Groups' Dragon Boat Race 2018
- 8 同行抗毒 2018
Fight Drugs Together 2018
- 9 永不放棄同學會夏令營
Never Give Up Association Summer Camp
- 10 鄰舍輔導會賣旗日 2018
The Neighbourhood Advice-Action Council Flag Day 2018
- 11 IPSC 氣槍射擊世界錦標賽 2018
IPSC Action Air World Shooting Championship 2018
- 12 香港特別行政區成立二十一周年升旗儀式
HKSAR 21st Anniversary of Establishment - Flag Raising Ceremony
- 13 樂善堂王仲銘中學畢業典禮
Lok Sin Tong Wong Chung Ming Secondary School Graduation Ceremony
- 14 同心同根萬里行 2018
10,000 miles Friendship Trek 2018
- 15 香港重光紀念日儀式
Victory Day Commemorative Ceremony
- 16 中西區文化藝術協會中西區文化藝術節開幕典禮
Central and Western District Association for Culture and Arts - Culture and Arts Festival Opening Ceremony
- 17 中國人民抗日戰爭勝利紀念日儀式
Victory day of Chinese People's War of Resistance Against Japanese Aggression
- 18 國慶升旗儀式
National Day Flag Raising Ceremony
- 19 圓玄學院妙法寺內明陳呂重德紀念中學中一級成長課
The Yuen Yuen Institute MFBM Nei Ming Chan Lui Chung Tak Memorial College Secondary One Student Development Course
- 20 新世界維港泳 2018
New World Harbour Race 2018
- 21 香港乳癌基金會 - 乳健同行 2018
Pink Walk for Breast Health 2018
- 22 聘志發展基金 - 關愛樂共融 @ 海洋公園
Care and Love Concert at Ocean Park
- 23 盲人觀星傷健營
Stargaze Camp for All and the Blind
- 24 香港尼藉跆拳道協會跆拳道公開賽 2018
16th Hong Kong Nepalese Taekwondo Association Open Taekwondo Championship 2018
- 25 退伍軍人福利會賣旗日
The Royal British Legion (Hong Kong & China Branch) - Poppy Day
- 26 糖尿健步行 2018
Walk for Diabetes 2018
- 27 和平紀念日儀式 2018
Remembrance Day 2018
- 28 樂施毅行者 2018
Oxfam Trail Walker 2018
- 29 2018 公益金賣旗日
Hong Kong Community Chest Flag Day 2018
- 30 香港業餘龍舟總會成立 30 週年晚會
Hong Kong Amateur Dragon Boat Association 30th Anniversary Celebratory Banquet
- 31 心連心慈善步行 2018
Heart-to-Heart Charity Walk 2018
- 32 防止虐待兒童會賣旗日
Against Child Abuse Flag Day 2018
- 33 UG Power 嘉年華會暨義工服務計劃啟動禮 2018
UG Power Carnival
- 34 第一屆青年節:《千帆并舉耀香江》
Hong Kong Youth Festival Beach Concert
- 35 外展衝勁樂 2018
Outward Bound Corporate Challenge 2018
- 36 中移動香港行山節 2018
China Mobile Hong Kong Hiking Festival
- 37 香港國際機場演習 2018
Family Reception Centre Simulation Exercise 2018
- 38 動物醫生聖誕慈善步行日 2018
Doctor Pet Charity Walk 2018
- 39 香港龍獅節「世界龍獅日—共創繁榮大灣區」
Dragon & Lion Dance Extravaganza 2019
- 40 2019 本地漁農美食迎春嘉年華
Farmfest 2019
- 41 公益金五十週年百萬行
The Community Chest 50th Anniversary Walk for Millions (Central - Wan Chai Bypass)
- 42 香港警隊 175 周年大匯演暨警民同樂日
Hong Kong Police Force 175th Anniversary Open Day
- 43 金門建築中國沿岸馬拉松及半馬拉松 2019
Gammom China Coast Marathon 2019
- 44 昂步棧道 2019
Ngong Ping Charity Walk 2019
- 45 寶文錦標賽
Dowman Road Race
- 46 中移動香港行山節 - 新春行大運
China Mobile Hong Kong Hiking Festival - CNY WeWalk 2019
- 47 善寧會第 27 屆「登山善行」
27th Annual Hike for Hospice
- 48 水務署新春嘉年華
Water Works Department - New Year Carnical
- 49 惡劣天氣應變演習 2019
Weather Preparedness Exercise "Summer Blow 2019"
- 50 新蒲崗地文藝遊藝 2019
San Po Kong Arts and Culture Festival 2019
- 51 青年和平大使領袖訓練營
Peacemakers Youth Training Camp
- 52 「洗腎救人獅子行」慈善步行籌款
Lions Walk for Life

總服務時數：9,162.5 小時

Total number of Service Hours : 9,162.5 Man-hour



- 1 多元國際有限公司
Doyen International (HK) Co Ltd
- 2 教育局
Education Bureau
- 3 香港國際機場
Hong Kong International Airport
- 4 入境事務處
Immigration Department
- 5 香港基本法推介聯席會議
Joint Committee for The Promotion of The Basic Law of Hong Kong
- 6 樂善堂王仲銘中學
Lok Sin Tong Wong Chung Ming Secondary School
- 7 慕光英文書院
Mu Kuang English School
- 8 MPL 培訓中心
My Passion for Life
- 9 永不放棄同學會
Never Give Up Association
- 10 香港外展訓練學校
Outward Bound Hong Kong
- 11 博愛醫院兒童及家庭服務
Pok Oi Hospital Children and Family Services
- 12 香港天行者慈善基金會
Skywalker
- 13 社會福利署
Social Welfare Department
- 14 盲人觀星傷健營
Stargaze Camp for ALL and the Blind
- 15 Team'n CORE
- 16 香港聯合國教科文組織協會
UNESCO Hong Kong Association
- 17 騁志發展基金
Unleash Foundation
- 18 耀中國際學校
Yew Chung International School
- 19 圓玄學院妙法寺內明陳呂重德紀念中學
The Yuen Yuen Institute MFBM Nei Ming Chan Lui Chung Tak Memorial College



獎 項 Award List



香港青年團隊卓越獎章 Hong Kong Cadet Forces Medal for Distinguished Service

王凌志 WONG Ling-chi
楊志強 YEUNG Chi-keung



香港青年團隊榮譽獎章 Hong Kong Cadet Forces Medal For Meritorious Service

李靄文 LEE Oi-man
李奇雲 LI Ki-ying, Jeffrey
謝諾賢 TSE Lok-yin
朱凱程 CHU Hoi-ching
林家輝 LAM Ka-fai



香港青年團隊獎章 (十年長期服務) Hong Kong Cadet Forces Medal (For 10 Years Long Service)

關永權 KWAN Wing-kuen
鄧文傑 TANG Man-ki
劉勝華 LAU Sing-wah
林志偉 LAM Chi-wai, Michael
李海礚 LI Hoi-kee
鍾嘉麗 CHUNG Ka-lai
吳志雄 NG Chi-hung
游嘉慧 YAU Ka-wai, Carrie
李宗政 LEE Chung-ching
黃明宣 WONG Ming-suen
朱錦明 CHU Kam-ming, Iris
陳俊豪 CHAN Chun-ho

司令嘉許笛繩

Commandant's Commendation Lanyard

陸耀榮 LUK Yiu-wing
賴家強 LAI Ka-keung
黃海盈 WONG Hoi-ying
陸昭誦 LUK Chiu-nam
陳雪芳 CHAN Suet-fong
關兆輝 KWAN Shiu-fai

香港少年領袖團獎學金贊助人名單 HKAC Scholarship - Donor

陳偉聰榮譽上尉
Hon. Captain CHAN Wai-chung, Ricky
李潔薇榮譽上尉
Hon. Captain LI Kit-mei, Francis
關清霞醫生
Dr. KWAN Ching-ha, Bonnie

香港少年領袖團獎學金得獎者名單 HKAC Scholarship - Recipient

陳越庭 CHAN Yuet-ting
利嘉穎 LEE Ka-wing
鄧天行 TANG Tin-hang
任浩賢 YAM Ho-yin

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

陳岳汛 CHAN Ngok-shun
梁棹熙 LEUNG Cheuk-hei

中隊及所屬學校分隊

List of Squadrons, and Affiliated School Squadrons /Units

A 中隊 /Sqn	路德會呂祥光中學 伊利沙伯中學舊生會中學	Lui Cheung Kwong Lutheran College Queen Elizabeth School Old Students' Association Secondary School
B 中隊 /Sqn	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 (Hip Wo) The Hong Kong Chinese Women's Club Fung Yiu King Memorial Secondary School
C 中隊 /Sqn	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 /Sqn	明愛元朗陳震夏中學	Caritas Yeun Long Chan Chun Ha Secondary School
E 中隊 /Sqn	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
F 中隊 /Sqn	香港紀律部隊子弟	Children of the Disciplined Services
H 中隊 /Sqn	浸會大學附屬學校黃錦輝中小學 伊利沙伯中學舊生會湯國華中學 圓玄學院妙法寺陳呂重德紀念中學 道慈佛社楊日霖紀念學校	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 Buddhist To Chi Fat She Yeung Yat Lam Memorial School
S 中隊 /Sqn	金文泰中學 皇仁舊生會中學 天主教南華中學 培僑中學 培僑書院	Clementi 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/ Training Sqn	A、B、C、D 及 E 分隊成員組成	Members from the A, B, C, D & E Squadrons
可道中隊/ Ho Dao Sqn	薺色園主辦可道中學	Ho Dao College Sponsored by Sik Sik Yuen
馬可賓中隊/ Ma Ko Pan Sqn	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
耀中中隊/ Yew Chung Sqn	耀中國際學校	Yew Chung International School
少龍中隊/ Junior Dragon Sqn	深水埗官立小學 青松侯寶垣小學 培僑書院(小學部) 打鼓嶺嶺英公立學校 香港耀中國際學校(小學部) 公開分隊	Sham Shui Po Government Primary School Ching Chung Hau Po Woon Primary School Pui Kiu College(Primary School) Ta Ku Ling Ling Ying Public School Yew Chung International School of Hong Kong Open Troop
團樂隊 /Band	由其他分隊成員組成	Members from Squadrons

Ref : H650

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 2019**

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 天職國際

www.bakertilly.hk

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 2019.

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.

Business review

In accordance with section 388(3)(a) and section 363 of the Hong Kong Companies Ordinance, the Corps is exempt from presenting the business review in the directors' report.

Directors

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

Yeung Man Kin, Norman	(Chairman)
Chan Kam Hoi	
Chan Keung Kai	
Cheuk Kin Lop	
Chong Kwok Shing	
Chow Chung Yim, Hillman	
Chung Chi Kan, Teddy	
Chung Kin Keung	
Fong Kwok Shan, Christine	(appointed on 11 September 2018)
Keung Pak Chung	
Lau Wai Kwong, Billy	
Man Ching Fan, Florence	(appointed on 11 September 2018)
Pau Chi Leung	
Wong Wai Man	(resigned on 11 September 2018)
Chan Wai Kai	(resigned on 11 September 2018)
Cheng Kin Moon	

In accordance with article 42 of the Corps' Articles of Association, all existing 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)

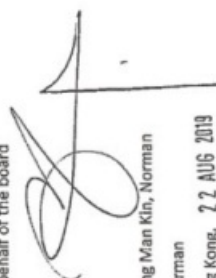
Permitted indemnity provisions

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



Yeung Man Kin, Norman
Chairman
Hong Kong, 22 AUG 2019



**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)

Opinion

We have audited the financial statements of Hong Kong Adventure Corps Limited (the "Corps") set out on pages 6 to 18, which comprise the statement of financial position as at 31 March 2019, and the statement of profit or loss and other comprehensive income and the statement of changes in funds and the statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the financial statements give a true and fair view of the financial position of the Corps as at 31 March 2019, and of its financial performance and its cash flows for the year then ended in accordance with the Hong Kong Financial Reporting Standards for Private Entities ("HKFRS for Private Entities") issued by the Hong Kong Institute of Certified Public Accountants ("HKICPA") and have been properly prepared in compliance with the Hong Kong Companies Ordinance.

Basis for opinion

We conducted our audit in accordance with Hong Kong Standards on Auditing ("HKSA") issued by the HKICPA. Our responsibilities under those standards are further described in the auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the Corps in accordance with the HKICPA's Code of Ethics for Professional Accountants (the "Code"), and we have fulfilled our other ethical responsibilities in accordance with the Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Other information

The directors are responsible for the other information. The other information comprises the information included in the directors' report, but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

**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)

Responsibilities of directors and those charged with governance for the financial statements

The directors are responsible for the preparation of financial statements that give a true and fair view in accordance with HKFRS for Private Entities issued by the HKICPA 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.

In preparing the financial statements, the directors are responsible for assessing the Corps' ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the directors either intend to liquidate the Corps or to cease operations, or have no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Corps' financial reporting process.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. 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.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with HKSA will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with HKSA, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit 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 Corps' internal control.

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)

Auditor's responsibilities for the audit of the financial statements (continued)

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the directors.
- Conclude on the appropriateness of the directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Corps' ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Corps to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



Baker Tilly Hong Kong Limited

Certified Public Accountants

Hong Kong, 22 AUG 2019

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 2019

(Expressed in Hong Kong dollars)

	Note	2019 HKD	2018 HKD
Income			
Camp and programme operating revenue	3	4,056,807	4,084,571
Donations	4	1,974,210	1,194,775
Government grants and subventions	5	2,527,632	2,858,231
Other income	6	<u>313,119</u>	<u>131,645</u>
		<u>8,871,768</u>	<u>8,269,222</u>
Expenditure			
Camp and programme operating costs	7	(3,196,328)	(3,194,802)
Administrative expenses		<u>(4,856,761)</u>	<u>(4,462,940)</u>
		<u>(8,053,089)</u>	<u>(7,657,742)</u>
Surplus and total comprehensive income for the year	8	<u>818,679</u>	<u>611,480</u>

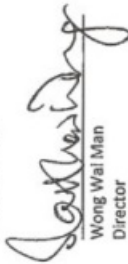
The notes on pages 10 to 18 form part of these financial statements.

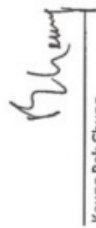
Hong Kong Adventure Corps Limited
香港少年領袖團有限公司

Statement of financial position as at 31 March 2019
(Expressed in Hong Kong dollars)

	Note	2019 HKD	2018 HKD
Non-current assets			
Property, plant and equipment	11	<u>8,839,250</u>	<u>9,082,662</u>
Current assets			
Inventories	12	868,560	731,523
Account receivables		192,873	371,797
Other receivables, deposits and prepayments		304,965	167,538
Bank deposit – maturity over 3 months at acquisition	13	2,600,000	800,000
Balance of disbursement of project cost from Home Affairs Bureau to uniformed groups thematic proposals		-	37,274
Cash and cash equivalents	13	<u>5,377,308</u>	<u>7,019,341</u>
		<u>9,343,706</u>	<u>9,127,473</u>
Current liabilities			
Account payables and accrued expenses		359,917	609,151
Deposit received		37,894	28,650
Balance of assistance scheme operated by uniformed groups and the Hong Kong award for youth people for needy students		295,891	193,650
Donation received in advance from The Hong Kong Jockey Club Charities Trust	14	5,183,938	5,183,938
Donation received in advance for motor vehicles replacement	15	<u>2,438,371</u>	<u>3,146,480</u>
		<u>8,316,011</u>	<u>9,161,869</u>
Net current assets/(liabilities)		<u>1,027,695</u>	<u>(34,396)</u>
NET ASSETS		<u>9,866,945</u>	<u>9,048,266</u>
Represented by:			
General Fund		<u>9,866,945</u>	<u>9,048,266</u>

Approved and authorised for issue by the Board of Directors on 22 AUG 2019 and are signed on its behalf by:


Wong Wai Man
Director


Keung Pak Chung
Director

The notes on pages 10 to 18 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 2019
(Expressed in Hong Kong dollars)

	At 1 April 2017	HKD
Surplus and total comprehensive income for the year		8,436,786
		<u>611,480</u>
At 31 March 2018 and 1 April 2018		9,048,266
Surplus and total comprehensive income for the year		<u>818,679</u>
At 31 March 2019		<u>9,866,945</u>

The notes on pages 10 to 18 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 2019
(Expressed in Hong Kong dollars)

	Note	2019 HKD	2018 HKD
Operating activities			
Surplus for the year		818,679	611,480
Adjustments for:			
- Depreciation	8(b)	1,006,519	596,514
- Gain on disposal of motor vehicles	6	-	(49,000)
- Interest income	6	(3,843)	(2,198)
Operating surplus before changes in working capital		1,821,355	1,156,796
(Increase)/decrease in inventories		(137,037)	79,692
Decrease/(increase) in accounts receivables		178,924	(291,059)
(Increase)/decrease in other receivables, deposits and prepayments		(137,427)	960
Decrease/(increase) in balance of disbursement of project cost from Home Affairs Bureau to uniformed groups thematic proposals		37,274	(174,351)
Decrease/(increase) in account payables and accrued expenses		(249,234)	60,483
Increase in deposit received		9,244	340
Increase in balance of assistance scheme operated by uniformed groups and the Hong Kong award for youth people for needy students		102,241	74,213
(Decrease)/increase in donation received in advance for motor vehicle replacement		(708,109)	3,146,480
Net cash generated from operating activities		917,231	4,053,554
Investing activities			
Sales proceeds on disposal of motor vehicles		-	49,000
Interest received		3,843	2,198
Increase in bank deposits with more than three months to maturity		(1,800,000)	-
Payment for the purchase of property, plant and equipment		(763,107)	(4,243,160)
Net cash used in investing activities		(2,559,264)	(4,191,962)
Net decrease in cash and cash equivalents		(1,642,033)	(138,408)
Cash and cash equivalents at 1 April		2,019,341	7,157,749
Cash and cash equivalents at 31 March	13	5,371,308	7,019,341

The notes on pages 10 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)

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) Property, plant and equipment

Property, 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 property, plant and equipment:

- Radio and equipment 20%
- Motor vehicles 20% to 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 property, plant and equipment when completed and ready for its intended use. Depreciation begins on the same basis as other property, 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.

(g) Impairment of assets

At the end of each reporting period, property, 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 in the year of reversal.

(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, donation income and ex-gratia payment for motor vehicles replacement 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.
- (vii) Youth exchange activities income are recognised when the activities are held and relevant expenses incurred.

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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)

3 Camp and programme operating revenue

	2019 HKD	2018 HKD
Camping and training fees	2,789,088	2,860,518
Meal and transportation income	867,912	1,047,443
Gain on sales of uniform and badges (see below)	138,079	142,830
Subscription from cadets, instructors and members	39,960	33,780
Youth exchange activities income	221,758	—
	<u>4,056,807</u>	<u>4,084,571</u>

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

	2019 HKD	2018 HKD
Sales	<u>547,093</u>	<u>435,329</u>
Less: Cost of sales		
Opening stock	731,523	811,215
Purchases	<u>546,051</u>	<u>212,807</u>
	1,277,574	1,024,022
Less:		
Closing stock	<u>(868,560)</u>	<u>(731,523)</u>
	409,014	292,499
Gain on sales of uniforms and badges	<u>138,079</u>	<u>142,830</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	2019 HKD	2018 HKD
Donations arising from annual dinner event	84,730	61,550
Donations arising from golf tournament	338,275	295,070
Donations arising from Hong Kong Jockey Club for motor vehicles replacement	534,050	297,245
Donation receipt for Uniformed Groups Thematic Proposals	77,000	-
Ex-gratia payment from Transportation Department for motor vehicles replacement	176,560	96,820
Flag day charity collection (Note)	380,667	336,973
General donations	<u>382,928</u>	<u>107,117</u>
	1,974,210	1,194,775

Note:

The Corps applied for Public Subscription Permits from the Social Welfare Department for a flag day fund raising event held on 29 December 2018 ("2019 Flag day"). The donation results of the 2019 Flag Day have been dealt with in the statement of profit or loss and other comprehensive income for the year ended 31 March 2019. Donation in response to the 2019 Flag Day Charity Collection comprised street collection and appeal donations received by the Corps. Flag Day Charity Collection event was also held in last financial year.

The net proceeds of the 2019 Flag Day was HKD363,717 (2018: HKD303,276), which have been used for (1) Campsite annual maintenance fees and (2) Subsidies for the training courses in the year.

5 Government grants and subventions

	2019 HKD	2018 HKD
Subventions from the Home Affairs Bureau for youth development	2,284,000	2,285,000
Grant received from Home Affairs Bureau for Assistant Scheme operated by Uniformed Groups	243,632	380,958
Grant received from Home Affairs Bureau for Uniformed Groups Thematic Proposals	-	<u>191,273</u>
	2,527,632	2,858,231

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)

6 Other Income	2019 HKD	2018 HKD
Bank interest income	3,843	2,198
Gain on disposal of motor vehicles	-	49,000
Sundry income	<u>309,276</u>	<u>80,447</u>
	313,119	131,645
7 Camp and programme operating costs	2019 HKD	2018 HKD
Camping and training aids stores	674,173	667,884
Catering service	1,009,762	1,262,496
Expenditure on annual dinner event	84,749	61,317
Expenditure on golf tournament event	102,952	100,548
Expenditure on youth exchange activities	219,336	-
Expenditure under Thematic Project Fund	28,043	19,389
Expenditure for activities of Never give up association	9,338	20,535
Honorarium for instructors	819,683	672,975
Membership fee	4,700	7,850
Subsidies granted to needy students under Uniformed Groups	242,292	371,008
同心同德萬里行 project	<u>1,300</u>	<u>10,800</u>
	3,196,328	3,194,802

8 Surplus and total comprehensive income for the year

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

	2019 HKD	2018 HKD
(a) Staff costs:		
Salaries and allowances	1,841,966	1,979,844
Contribution to defined contribution retirement plan	<u>76,757</u>	<u>80,544</u>
	1,918,723	2,060,388
(b) Other items:		
Auditor's remuneration	10,000	9,500
Depreciation	1,006,519	596,514
Exchange loss, net	<u>5,819</u>	<u>-</u>

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Notes to the financial statements (continued)
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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 (2018: HKDnil) in respect of services to the Corps during the year.

11 Property, plant and equipment

	Radio equipment HKD	Motor vehicles HKD	Yachts and boats HKD	Camp furniture and fixtures HKD	Construction in progress HKD	Total HKD
Cost:						
At 1 April 2018	1,384,817	3,905,624	579,830	515,178	5,376,289	11,561,688
Additions	38,050	—	—	471,892	255,120	765,102
At 31 March 2019	1,320,507	3,905,624	579,830	987,075	5,531,350	12,324,796
Accumulated depreciation:						
At 1 April 2018	1,085,753	635,166	579,830	176,277	—	2,479,026
Charge for the year	73,695	756,074	—	126,720	—	1,006,519
At 31 March 2019	1,159,448	1,391,240	579,830	302,997	—	3,485,545
Carrying values:						
At 31 March 2019	161,059	2,514,384	—	684,078	5,531,350	8,890,790
At 31 March 2018	199,064	3,270,458	—	338,901	5,376,289	9,094,662

12 Inventories

	2019 HKD	2018 HKD
Uniforms and badges	868,560	731,523

13 Cash and cash equivalents

	2019 HKD	2018 HKD
Time deposits	4,578,002	2,778,002
Cash at banks	3,381,766	5,023,689
Cash in hand	17,540	17,650
Less: Bank deposits – maturity over 3 months at acquisition	7,977,308	7,819,341
	(2,600,000)	(800,000)
Cash and cash equivalents in the statement of financial position and statement of cash flows	5,377,308	7,019,341

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Notes to the financial statements (continued)
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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 HKD5,183,938 (2018: HKD5,183,938) 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 whole proceeds were applied into the construction work of the two training camps and they are classified as construction in progress in accordance with the accounting policy in note 2(c).

15 Donation received in advance for motor vehicles replacement

The donations received in the statement of financial position represented the subsidies received from The Hong Kong Jockey Club Charities Trust and the Ex-gratia Payment from The Transportation Department for replacement of a total of 8 motor vehicles in prior year, which are recognised as donation income over the expected useful life of these motor vehicles. At 31 March 2019, their unamortized amounts are HKD1,828,951 (2018: HKD2,657,745) related to the Hong Kong Jockey Club Charities Trust and HKD609,420 (2018: HKD882,800) from The Transportation Department respectively.

16 Commitments

(a) Capital commitments outstanding at 31 March 2019 and 2018 not provided for in the financial statements were as follows:

	2019 HKD	2018 HKD
Contracted for but not provided for	1,650,441	1,650,441

(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.

鳴謝

Acknowledgements

Home Affairs Bureau	香港民政事務局
Education Bureau	香港教育局
Social Welfare Department	香港社會福利署
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
The Hong Kong Jockey Club Charities Trust	香港賽馬會慈善信託基金
Rotary Club of Hong Kong	香港扶輪社
The Royal Hong Kong Regiment (The Volunteers) Association	皇家香港軍團(義勇軍)協會
Oxfam Hong Kong	香港樂施會
Society for Promotion of Hospice Care	善寧會
The Hongkong and Shanghai Banking Corporation	香港上海匯豐銀行
Bank of East Asia	東亞銀行
The Hong Kong Award for Young People	香港青年獎勵計劃
The Hong Kong Sea Cadet Corps	香港海事青年團
The Hong Kong Girl Guides Association	香港女童軍總會
Hong Kong Sea School	香港航海學校
Athletic Veterans of Hong Kong	香港元老田徑會



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香港少年領袖團
Hong Kong Adventure Corps

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