



香港少年領袖團
Hong Kong Adventure Corps

年報
Annual Report
2019 - 2020



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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之歷奇訓練。

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.

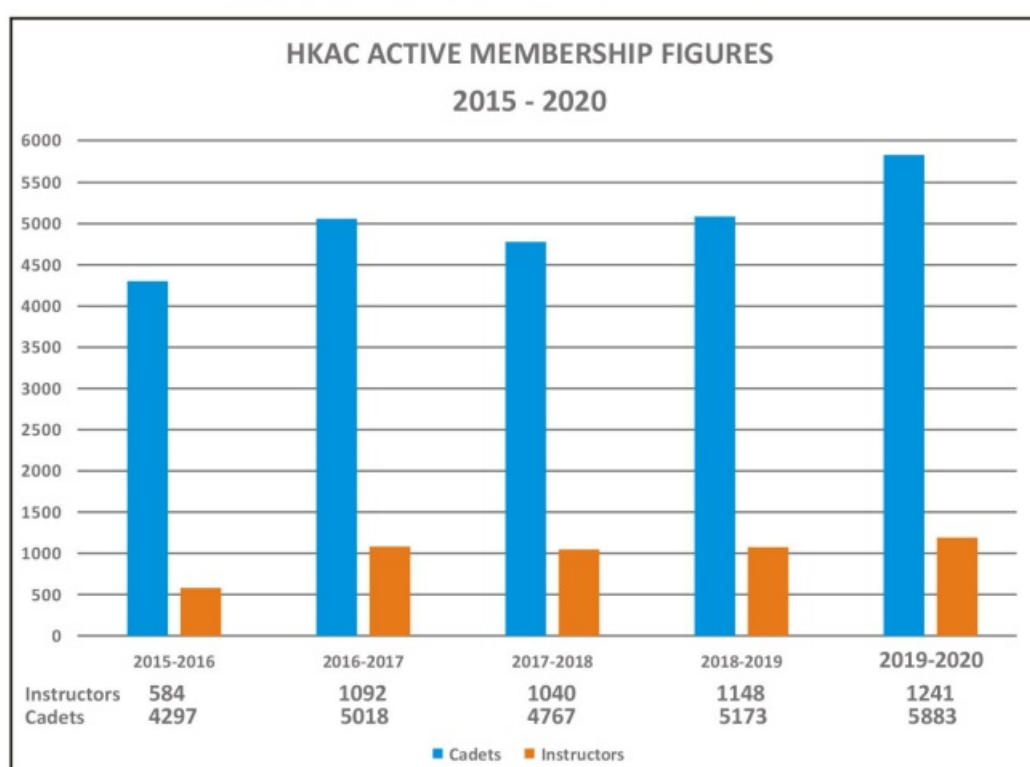


簡介 Introduction

「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





主席報告 Chairman's Report

2020年是香港少年領袖團成立銀禧紀念的日子。自1995年依始，本團由第一期訓練營招募到9位學員開始，一直發展至今共有超過5,000名導師及團員，並成為本港的其中一個主要的青少年制服團隊，當中經歷過不少的高山低谷。尤幸得到各政府部門、學校、友好團體及熱心善長的支持，以及各義務導師的無私貢獻，本團才可得到今天的成果。我謹代表香港少年領袖團，向各位持分者致以深切的謝意。

本團為了紀念成立25周年的大日子，早於2019年初組成多個銀禧紀念活動的籌備工作小組，就各項慶祝活動展開籌組工作。但因受到自2019年中開始的社會事件，以及2020年初爆發的新冠肺炎疫情的影響，部份銀禧紀念活動需要延期舉行；而本團團員的恆常訓練活動也因受疫情影響，而自1月中開始暫停至10月中。尤幸本團導師能把握時機，加快推出網上學習的課堂，令到學員在家中也可持續地透過互聯網學習到訓練課程內的相關知識。

2020年對本團來說雖然是一個充滿挑戰及困難的一年，但本團的各位導師及團員正整裝待發，預備在疫情過後盡快回復正常訓練活動，及加速進行因疫情而延期的銀禧紀念活動之籌備工作。

本人謹囑咐各位導師及團員秉承本團的理念，團結一致，帶領本團邁向另一個豐碩的25年。

2020 is an important year of commemoration for the Hong Kong Adventure Corps as it marks the Corps' Silver Jubilee Anniversary. Since its inception in 1995, the Corps has grown from a budding organization with only 9 recruits attending its first Recruit Training Camp to one of the core uniformed youth groups in Hong Kong with over 5,000 instructors and cadet members. Volunteer Instructors and cadet members have walked through the rugged path hand-in-hand in the early days of the Corps. I would like to take this opportunity to express my whole-hearted gratitude to the staunch support given to us by the government departments, schools, other friendly youth organizations as well as the generous donation from our donors and the selfless sacrifice by our volunteer instructors, which are all crucial factors that have helped us to become what we are today.

The Corps has started planning for a series of celebration events for its Silver Jubilee Anniversary since early 2019. Unfortunately, due to the social unrest started in mid-2019 and the COVID-19 pandemic outbreak since early 2020, some of the planned celebrating activities have to be postponed. Besides, our regular cadet training activities have also been suspended since mid-January until mid-October 2020. Despite the cancellation of face-to-face cadet training programmes, the Corps has grasped the opportunity to speed up the development of on-line training programmes for the cadet members. These training programmes, composed of knowledge-based teaching seminar and skills-based practical demonstration video clips, have enabled our cadets to continue training at home through the internet and have recorded a satisfactory hit rate from our cadet members.

Despite the many challenges and difficulties faced by the Corps in 2020, our instructor and cadet members have geared up and are well-prepared to resume normal physical training when the pandemic passes. They will also speed up the preparation work for the Silver Jubilee celebration events which have been postponed once the health situation permits.

I would like to request our instructors and cadet members to make a concerted effort to embrace the core values of the Corps and open a new chapter of adventure for another 25 years together.

楊敏健
YEUNG Man-kin, Norman

董事局成員 The Board of Directors

2020年9月8日 8 September 2020

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

鄭志強少校

莊國盛先生

周仲賢先生

方國珊女士

文靜芬女士

方俊輝先生

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 KWONG Chi-keung

Mr. CHONG Kwok-shing, John

Mr. CHOW Chung-yin, Hillman

Ms. FONG Kwok-shan, Christine

Ms. MAN Ching-fan, Florence

Mr. FONG Chun-fai, Archie

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

Warrant Officer Class 1 WONG Lai-ming

高級准尉

何玉華一級准尉

Senior Warrant Officer

Warrant Officer Class 1 HO Yuk-wa

操務士官長

梁嘉明二級准尉

Drill Sergeant

Warrant Officer Class 2 LEUNG Ka-ming

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 Squadron Officers-in-Command

2020年10月1日 1 October 2020

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	劉勝華署任少校	Acting Major	LAU Sing-wah
H 中隊/Squadron	陳強佳少校	Major	CHAN Keung-kai
S 中隊/Squadron	翁啟榮署任少校	Acting Major	OWEN Kai-wing
訓練中隊/Training Squadron	鄭健滿少校	Major	CHENG Kin-moon
馬可賓中隊/Ma Ko Pan Squadron	鄭佩殷署任少校	Acting Major	CHENG Pui-yan
耀中中隊/Yew Chung Squadron		Captain	MOONEY Mark
可道中隊/Ho Dao Squadron	梁詩敏上尉	Captain	LEUNG Sze-man
少龍中隊/Junior Dragons Squadron	姜柏松中校	Lt Colonel	KEUNG Pak-chung MBE ED

榮譽長官名單

List of Honorary Officers



史麥田 榮譽上校	Honorary Colonel	SCOTT, Martin
關永權 榮譽少校	Honorary Major	KWAN Wing-kuen, Tino
李潔薇 榮譽上尉	Honorary Captain	LI Kit-mei, Francis
駱昌漢 榮譽上尉	Honorary Captain	LOK Cheong-hon
劉韋德 榮譽上尉	Honorary Captain	LAU Wai-tak, Victor
張國輝 榮譽上尉	Honorary Captain	CHEUNG Kwok-fai, Raymond

統計報告 Statistical Report

(1 April 2019 - 31 March 2020)

1. 團員人數 No. of Members

導師 Instructor:	1,241
學員 Cadet (8-21):	5,883

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:		2,740		
單位 Unit	次數 Frequency			
	周末訓練 Weekend Training	平日訓練 Weekday Training	營地訓練 Camp Training	社區服務 Community Services
A 中隊/Sqn	4	4	0	10
B 中隊/Sqn	6	3	0	15
C 中隊/Sqn	6	7	0	13
D 中隊/Sqn	8	2	0	10
E 中隊/Sqn	10	1	0	10
F 中隊/Sqn	7	0	2	18
H 中隊/Sqn	4	5	0	8
S 中隊/Sqn	9	3	1	19
訓練中隊/Training Sqn	8	8	3	7
馬可賓中隊/Ma Ko Pan Sqn	0	1	0	1
耀中中隊/Yew Chung Sqn	2	4	0	0
少龍中隊/Junior Dragons Sqn	2	37	0	5
團樂隊/Band	0	0	0	11
儀仗分隊/Guard Tp	0	2	0	5

3. 主要項目 Major Event

項目數目 No. of Event:	18
總時數 No. of Man Hour:	13,222
參與人數 No. of Participant:	1,544

4. 社區服務 Community Services

社區服務數目 No. of Community Services:	33
總時數 No. of Man Hour:	6,964
參與人數 No. of Participant:	770

獎項 Award List

(2019 - 2020)



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

鮑志良 PAU Chi-leung, Joseph
BBS MBE ED
趙國樑 CHIU Kwok-leung, Teddy



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

黃慕儀 WONG Mo-yi, Kirindi
姚海來 YIU Hoi-loi, Stephen
劉勝華 LAU Sing-wah
鄭佩殷 CHENG Pui-yan, Florence
霍紹基 FOK Siu-kee
章漢璋 CHEUNG Hon-cheung, Sam
張榮華 CHANG Wing-wa



香港青年團隊獎章第一加敘勳扣
**First Clasp to the Hong Kong
Cadet Forces Medal**

鍾志勤 CHUNG Chi-kan, Teddy
姜柏松 KEUNG Pak-chung MBE ED
區智強 AU Chi-keung
謝滿威 TSE Moon-wai, Charles
(追頒)(Posthumously)



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

譚紅華 TAM Hung-wah, Bonny
陳來新 CHAN Loy-sun
陳耀華 CHAN Yiu-wah
盧浩霖 LO Hoo-lam
林家輝 LAM Ka-fai
石日苟 SHEK Yat-kau
方綺婷 FONG Yee-ting
趙汝基 CHIU Yu-kei
郭立志 KWOK Lap-chi

司令嘉許笛繩

**Commandant's Commendation
Lanyard**

王建邦 WONG Kin-pong, Edward
朱梓軒 CHU Tsz-hin
葉坤杰 YIP Kwan-kit, Taurus
黃錫慈 WONG Shek-tsz, John
梁志雄 LEUNG Che-hung
潘浩輝 POON Hoo-fai, Peter
許顯勝 HUI Hin-sing, Edgar
王玉生 WONG Yuk-sang

香港少年領袖團獎學金贊助人名單

**Hong Kong Adventure Corps
Scholarship - Donor**

蔡文昌上尉
Captain TSOI Man-cheong
關永權榮譽少校
Honorary Major KWAN Wing-kuen, Tino
香港青年總裁協會
Hong Kong Young Chief Officers'
Association Limited

香港少年領袖團獎學金得獎者名單

**Hong Kong Adventure Corps
Scholarship - Recipient**

周芷晴 CHOW Tsz-ching
范梓康 FAN Tsz-hong
胡卓琳 WU Cheuk-lam

葛量洪青少年制服團隊傑出服務獎

**The Grantham Uniformed Youth
Groups Outstanding Service Award**

陳其耀 CHAN Ki-yiu
黃苑柔 WONG Yuen-yau



社區服務 2019 - 2020 Community Services

14 Apr, 2019	中國移動香港及中國香港旅行遠足聯會 - 中移動香港行山節遠足植樹日 2019	China Mobile Hong Kong and Hong Kong Hiking Association, China - CMHK Hong Kong Hiking Festival "WeWalk Hiking and Planting Day" 2019
4 May, 2019	香港各界青少年活動委員會 - 金紫荊廣場五四升旗禮《慶祝中華人民共和國成立 70 周年及紀念五四運動 100 周年》	Committee of Youth Activities in Hong Kong - Golden Bauhinia Square May Fourth Flag Raising Ceremony (Celebrating the 70th Anniversary of PRC Establishment and 100th Anniversary of May Fourth Movement)
31 May, 2019	皇家香港軍團(義勇軍)協會 - 第 165 屆周年晚宴	The Royal Hong Kong Regiment (The Volunteers) Association - The 165th Foundation Day Dinner
1 Jun, 2019	香港升旗隊總會賣旗日 2019	Association of Hong Kong Flag-guards Flag Day 2019
1 Jul, 2019	香港氣槍實用射擊總會 - 香港氣槍實用射擊錦標賽 2019	Hong Kong Airsoft Shooting Confederation Hong Kong Action Air Handgun Championship 2019
13 Jul, 2019	香港航空青年團賣旗日 2019	Hong Kong Air Cadet Corps Flag Day 2019
14 Jul, 2019	香港教育局、中國人民解放軍駐香港部隊、群力資源中心 - 香港青少年軍事夏令營	Education Bureau, People's Liberation Army Hong Kong Garrison, Concerted Efforts Resource Centre - Military Summer Camp For Hong Kong Youth
31 Jul, 2019	香港基督少年軍賣旗日 2019	The Boys' Brigade, Hong Kong Flag Day 2019
11 Aug, 2019	香港戰俘協會及皇家香港軍團(義勇軍)協會 - 抗日戰爭勝利紀念日 2019 (香港重光紀念日)	The Hong Kong Prisoner of War Association & The Royal Hong Kong Regiment (The Volunteers) Association - Victory over Japan Day 2019 (Liberation Day)
12 Aug, 2019	香港海關及知識產權署 - 「青網大使知識產權專章計劃」基礎課程 2019	Hong Kong Customs & Intellectual Property Department - 2019 Foundation Course of "IPR Badge Programme for Youth Ambassadors"
24 Oct, 2019	香港機場管理局 - 親屬接待中心模擬演習 2019	Airport Authority Hong Kong - Family Reception Centre Simulation Exercise 2019
27 Oct, 2019	香港乳癌基金會 - 乳健同行 2019	Hong Kong Breast Cancer Foundation - Pink Walk for Breast Health 2019
3 Nov, 2019	香港中國企業協會、香港中資銀行業協會、中國移動香港行山節籌委會 - 千人賀華誕 龍躍健步行	The Hong Kong Chinese Enterprises Association, Chinese Banking Association of Hong Kong, China Mobile Hong Kong - National Day Dragon Walk
9 Nov, 2019	香港學校風帆協會 - 大美督風帆比賽 2019	Hong Kong Schools Sailing Association - Tai Mei Tuk Regatta 2019
9 Nov, 2019	英國皇家退伍軍人協會(香港及中國分會) - 紅花節日籌款 2019	The Royal British Legion (Hong Kong & China Branch) - Regional Poppy Day Appeal 2019
10 Nov, 2019	香港糖尿聯會 - 糖尿健步行 2019	Diabetes Hongkong - Walk for Diabetes 2019
10 Nov, 2019	英國皇家退伍軍人協會(香港及中國分會)、香港退伍軍人聯會 - 香港和平紀念日(國殤紀念日)	The Royal British Legion (Hong Kong & China Branch), The Hong Kong Ex-Servicemen's Association - Remembrance Sunday
7 Dec, 2019	大埔區青年活動委員會 - UG Power 嘉年華會暨義工服務計劃啟動禮	Tai Po District Youth Programme Committee - UG Power Carnival cum Kick-off Ceremony of Tai Po Volunteer Service Scheme 2019
7 Dec, 2019	中國移動香港及中國香港旅行遠足聯會 - 第二屆「中移動香港行山節」	China Mobile Hong Kong and Hong Kong Hiking Association, China - The 2nd "CMHK Hong Kong Hiking Festival"
7 Dec, 2019	樂善營 - 樂善營 2019	Carecamp - Carecamp 2019
8 Dec, 2019	加拿大駐香港及澳門總領事館 - 加拿大陣亡將士追思儀式	The Consulate General of Canada in Hong Kong & Macau - Canadian Commemorative Ceremony
8 Dec, 2019	國際獅子會腎病教育中心及研究基金 - 洗腎救人獅子行「盆菜宴」	Lions Kidney Educational Centre & Research Foundation - Lions Walk for Life "Poon Choy"
28 Dec, 2019	將軍澳(南)分區委員會 - 2020 回到未來·親子健康嘉年華暨「和諧·共融·將軍澳」頒獎典禮	Tseung Kwan O (South) Area Committee - District Carnival
4 Jan, 2020	本地漁農美食嘉年華籌委會、蔬菜統營處、魚類統營處 - 本地漁農美食嘉年華 2020	FarmFest Preparatory Committee, Vegetable Marketing Organization, Fish Marketing Organization - FarmFest 2020
5 Jan, 2020	香港公益金 - 2019/2020 年度港島、九龍區百萬行	The Community Chest of Hong Kong - 2019/2020 Hong Kong & Kowloon Walk for Millions
12 Jan, 2020	香港青年旅舍協會 - 昂步棧道慈善跑 2020	Hong Kong Youth Hostels Association - Ngong Ping Charity Walk 2020
19 Jan, 2020	香港元老田徑會 - 金門建築中國沿岸馬拉松及半馬拉松 2020	Athletic Veterans of Hong Kong - 2020 AVOHK Gammon China Coast Marathon and Half Marathon
1 Mar, 2020	香港少年領袖團 - 山野不留痕 2020	Hong Kong Adventure Corps - Leave No Trace 2020

總服務時數：6,964 小時

Total number of Service Hours : 6,964 Man-hour

為政府部門 / 學校 / 非政府機構 提供訓練服務

2019 - 2020

Training Services to Government Departments / Schools / NGOs

- | | | | |
|----|--|----|--|
| 1 | 入境事務處
Immigration Department | 18 | 香港基督教青年會
YMCA of Hong Kong |
| 2 | 民眾安全服務隊
Civil Aid Service | 19 | 香港童軍總會
Scout Association of Hong Kong |
| 3 | 教育局
Education Bureau | 20 | 香港聖約翰救傷隊
Hong Kong St. John Ambulance |
| 4 | MPL 培訓中心
My Passion for Life | 21 | 香港樂善會
HKOR Benevolent Association (HKOR) |
| 5 | 仁愛堂社區中心
Yan Oi Tong Community Centre | 22 | 香港聯合國教科文組織協會
UNESCO Hong Kong Association Limited |
| 6 | 弘立書院
The ISF Academy | 23 | 香港耀中國際學校(小學部)
Yew Chung International School (Primary) |
| 7 | 永不放棄同學會
Never Give Up Association Limited | 24 | 博愛醫院 - 兒童、青少年及家庭服務
Pok Oi Hospital - Children and Family Services |
| 8 | 多元國際有限公司
Multipole International Limited | 25 | 新家園協會
New Home Association |
| 9 | 成就一生網絡有限公司
Empowering Life Network Limited | 26 | 楊敏健律師行
Norman M.K. YEUNG & Co. |
| 10 | 杭州青少年活動中心
Hangzhou Youth and Children's Center | 27 | 雷利計劃(香港)
The Raleigh International (HK) Limited |
| 11 | 青松侯寶垣中學
Ching Chung Hau Po Woon Primary School | 28 | 慕光英文書院
Mu Kuang English School |
| 12 | 南華中學
Nan Hua High School | 29 | 優才(楊殷有娣)書院
G.T. (Ellen Yeung) College |
| 13 | 城市大學宿舍處
City University of Hong Kong, Student Residence Office | 30 | BNI Leaders |
| 14 | 迦密主恩中學
Carmel Divine Grace Foundation Secondary School | | |
| 15 | 香港海事青年團
Hong Kong Sea Cadet Corps | | |
| 16 | 香港航空青年團
Hong Kong Air Cadet Corps | | |
| 17 | 香港基本法推介聯席會議
Joint Committee for The Promotion of The Basic Law of Hong Kong | | |



中隊及所屬學校分隊

List of Squadrons, School Squadrons /Troops

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	香港中國婦女會馮堯敬紀念中學	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分隊	Caritas Yeun Long Chan Chun Ha Secondary School Troop
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 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 順德聯誼總會翁祐中學	Hong Kong Baptist University Affiliated School Wong Kam Fai Sec. & Pr. School MFBM Chan Lui Chung Tak Memorial College Buddhist To Chi Fat She Yeung Yat Lam Memorial School Shun Tak Fraternal Association Yung Yau College
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	嗇色園主辦可道中學	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	香港耀中國際學校	Yew Chung International School of Hong Kong
少龍中隊/ Junior Dragons 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 (Primary) Open Troop
團樂隊 /Band	由其他分隊成員挑選組成	Members selected 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 2020**


www.bakertilly.hk

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

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Statement of financial position	7
Statement of changes in funds	8
Statement of cash flows	9
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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 2020.

Principal activities

The principal activities of Hong Kong Adventure Corps Limited (the "Corps") are promoting activities to young people through adventurous 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 Yin, Hillman	
Chung Chi Kan, Teddy	
Chung Kin Keung	
Fong Chun Fai	(appointed on 11 September 2019)
Fong Kwok Shan, Christine	
Keung Pak Chung	
Lau Wai Kwong	
Man Ching Fan, Florence	
Pau Chi Leung	
Wong Wai Man	

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)

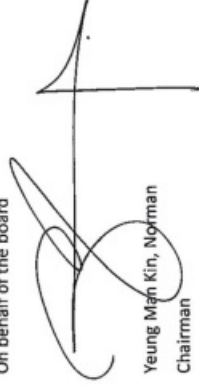
Permitted indemnity provisions

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, 21 AUG 2020

**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 19, which comprise the statement of financial position as at 31 March 2020, 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 2020, 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 skepticism 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)**

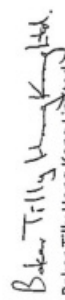
香港少年領袖團有限公司

(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, 21 AUG 2020
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 2020**

(Expressed in Hong Kong dollars)

	Note	2020 HKD	2019 HKD
Income			
Camp and programme operating revenue	3	3,177,269	4,056,807
Donations	4	1,644,770	1,974,210
Government grants and subventions	5	2,753,840	2,527,632
Other income	6	<u>116,204</u>	<u>313,119</u>
		<u>7,692,083</u>	<u>8,871,768</u>
Expenditure			
Camp and programme operating costs	7	(2,020,490)	(2,848,697)
Administrative expenses		<u>(5,175,650)</u>	<u>(5,204,392)</u>
		<u>(7,196,140)</u>	<u>(8,053,089)</u>
Surplus and total comprehensive income for the year	8	<u>495,943</u>	<u>818,679</u>

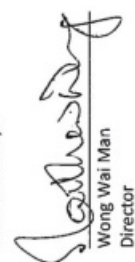
The notes on pages 10 to 19 form part of these financial statements.

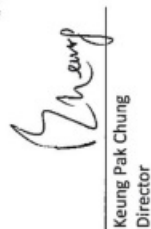
Hong Kong Adventure Corps Limited
香港少年領袖團有限公司

Statement of financial position as at 31 March 2020
(Expressed in Hong Kong dollars)

	Note	2020 HKD	2019 HKD
Non-current assets			
Property, plant and equipment	11	<u>7,875,803</u>	<u>8,839,250</u>
Current assets			
Inventories	12	1,147,492	868,560
Account receivables		51,176	192,873
Other receivables, deposits and prepayments		401,648	304,965
Bank deposit – maturity over 3 months at acquisition	13	3,072,000	2,600,000
Cash and cash equivalents	13	<u>5,686,909</u>	<u>5,377,308</u>
		<u>10,359,225</u>	<u>9,343,706</u>
Current liabilities			
Account payables and accrued expenses		344,536	359,917
Deposit received		142,744	37,894
Balance of Assistance Scheme operated by Uniformed Groups and the Hong Kong award for youth people for needy students		379,325	295,891
Grant receipt in advance from Home Affairs Bureau for Thematic Sponsorship Scheme 2020-21		91,335	-
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>1,730,262</u>	<u>2,438,371</u>
		<u>7,872,140</u>	<u>8,316,011</u>
Net current assets		<u>2,487,085</u>	<u>1,027,695</u>
NET ASSETS		<u>10,362,888</u>	<u>9,866,945</u>
Represented by:			
General Fund		<u>10,362,888</u>	<u>9,866,945</u>

Approved and authorised for issue by the Board of Directors on **21 AUG 2020** and are signed on its behalf by:


Wong Wai Man
Director


Keung Pak Chung
Director

The notes on pages 10 to 19 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 2020
(Expressed in Hong Kong dollars)

	At 1 April 2018	HKD
Surplus and total comprehensive income for the year		9,048,266
		<u>818,679</u>
At 31 March 2019 and 1 April 2019		9,866,945
Surplus and total comprehensive income for the year		<u>495,943</u>
At 31 March 2020		<u>10,362,888</u>

The notes on pages 10 to 19 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 2020
(Expressed in Hong Kong dollars)

	Note	2020 HKD	2019 HKD
Operating activities			
Surplus for the year		495,943	818,679
Adjustments for:			
- Amortisation of donations arising from Hong Kong Jockey Club for motor vehicles replacement	4	(531,549)	(531,549)
- Depreciation	8(b)	988,757	1,006,519
- Amortisation of ex-gratia payment from Transportation Department for motor vehicles replacement	4	(176,560)	(176,560)
- Gain on disposal of motor vehicles	6	(5,000)	-
- Interest income	6	(61,289)	(3,843)
Operating surplus before changes in working capital		710,302	1,113,246
Increase in inventories		(278,932)	(137,037)
Decrease in accounts receivables		141,697	178,924
Increase in other receivables, deposits and prepayments		(96,683)	(137,427)
Decrease in balance of disbursement of project cost from Home Affairs Bureau to uniformed groups thematic proposals		-	37,274
Decrease in account payables and accrued expenses		(15,381)	(249,234)
Increase in deposit received		104,850	9,244
Increase in balance of Assistance Scheme operated by Uniformed Groups and the Hong Kong award for youth people for needy students		83,434	102,241
Increase in grant receipt in advance from Home Affairs Bureau for Thematic Sponsorship Scheme 2020-21		<u>91,335</u>	-
Net cash generated from operating activities		740,622	917,231
Investing activities			
Interest received		61,289	3,843
Increase in bank deposits with more than three months to maturity		(472,000)	(1,800,000)
Payment for the purchase of property, plant and equipment		(25,310)	(763,107)
Proceeds from disposal of motor vehicles		<u>5,000</u>	-
Net cash used in investing activities		(431,021)	(2,559,264)
Net increase/(decrease) in cash and cash equivalents		309,601	(1,642,033)
Cash and cash equivalents at 1 April		5,377,308	7,019,341
Cash and cash equivalents at 31 March	13	5,686,909	5,377,308

The notes on pages 10 to 19 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)).

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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)

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.

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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)

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

	2020 HKD	2019 HKD
Camping and training fees	2,349,144	2,789,088
Meal and transportation income	702,268	867,912
Gain on sales of uniform and badges (see below)	99,157	138,079
Subscription from cadets, instructors and members	26,700	39,960
Youth exchange activities income	-	221,768
	<u>3,177,269</u>	<u>4,056,807</u>

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

	2020 HKD	2019 HKD
Sales	<u>487,601</u>	<u>547,093</u>
Less: Cost of sales		
Opening stock	868,560	731,523
Purchases	<u>667,376</u>	<u>546,051</u>
	1,535,936	1,277,574
Less:		
Closing stock	<u>(1,147,492)</u>	<u>(868,560)</u>
	388,444	409,014
Gain on sales of uniforms and badges	<u>99,157</u>	<u>138,079</u>

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

4 Donations	2020 HKD	2019 HKD
Donations arising from annual dinner event	68,900	84,730
Donations arising from golf tournament	358,025	338,275
Donations arising from Hong Kong Jockey Club for motor vehicles replacement	531,549	531,549
Donation receipt for Uniformed Groups Thematic Proposals	-	77,000
Ex-gratia payment from Transportation Department for motor vehicles replacement	176,560	176,560
Flag day charity collection (Note)	348,770	380,667
General donations	<u>160,966</u>	<u>385,429</u>
	<u>1,644,770</u>	<u>1,974,210</u>

Note:

The Corps applied for Public Subscription Permits from the Social Welfare Department for a flag day fund raising event held on 4 January 2020 ("2020 Flag day"). The donation results of the 2020 Flag Day have been dealt with in the statement of profit or loss and other comprehensive income for the year ended 31 March 2020. Donation in response to the 2020 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 2020 Flag Day was HKD339,250 (2019: HKD363,717), 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

	2020 HKD	2019 HKD
Subventions from the Home Affairs Bureau for youth development	2,504,434	2,284,000
One-off funding received from the Home Affairs Bureau for improvements on training facilities	77,000	-
Grant received from Home Affairs Bureau for Assistant Scheme operated by Uniformed Groups	<u>172,406</u>	<u>243,632</u>
	<u>2,753,840</u>	<u>2,527,632</u>

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

6 Other income	2020 HKD	2019 HKD
Bank interest income	61,289	3,843
Gain on disposal of motor vehicles	5,000	-
Sundry income	<u>49,915</u>	<u>309,276</u>
	<u>116,204</u>	<u>313,119</u>
7 Camp and programme operating costs	2020 HKD	2019 HKD
Camping and training aids stores	424,829	674,173
Catering service	925,253	1,009,762
Expenditure on annual dinner event	55,750	84,749
Expenditure on golf tournament event	102,522	102,952
Expenditure on youth exchange activities	-	219,336
Expenditure under Thematic Project Fund	-	28,043
Expenditure for activities of Never Give Up Association	4,428	9,338
Honorarium for instructors	291,000	429,395
Laundry expenses	41,370	42,657
Membership fee	622	4,700
Subsidies granted to needy students under Uniformed Groups	174,716	242,292
同心同根萬里行 project	<u>1,300</u>	<u>1,300</u>
	<u>2,020,490</u>	<u>2,848,697</u>

8 Surplus and total comprehensive income for the year

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

	2020 HKD	2019 HKD
(a) Staff costs:		
Salaries and allowances	1,979,659	1,841,966
Contribution to defined contribution retirement plan	<u>86,777</u>	<u>76,757</u>
	<u>2,066,436</u>	<u>1,918,723</u>
(b) Other items:		
Auditor's remuneration	11,500	10,000
Depreciation	988,757	1,006,519
Exchange loss, net	<u>32,196</u>	<u>5,819</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)

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 (2019: HKDnil) in respect of services to the Corps during the year.

11 Property, 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 2019	1,320,907	3,905,624	579,830	987,075	5,531,359	12,324,795
Additions	75,310	-	-	-	-	75,310
Disposal	-	(221,127)	-	-	-	(221,127)
At 31 March 2020	1,346,217	3,684,497	579,830	987,075	5,531,359	12,128,978
Accumulated depreciations:						
At 1 April 2019	1,159,448	1,391,240	579,830	355,027	-	3,485,545
Charge for the year	63,835	756,074	-	168,848	-	988,757
Written back on disposal	-	(221,127)	-	-	-	(221,127)
At 31 March 2020	1,223,283	1,926,187	579,830	523,875	-	4,253,175
Carrying value:						
At 31 March 2020	122,934	1,758,310	-	463,200	5,531,359	7,875,803
At 31 March 2019	161,459	2,514,384	-	632,048	5,531,359	8,839,250

12 Inventories

Uniforms and badges

13 Cash and cash equivalents

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 and statement of cash flows

	2020 HKD	2019 HKD
Uniforms and badges	1,147,492	868,560
Cash and cash equivalents	2020 HKD	2019 HKD
Time deposits	6,857,102	4,578,002
Cash at banks	1,892,031	3,381,766
Cash in hand	9,776	17,540
Less: Bank deposits – maturity over 3 months at acquisition	8,758,909	7,977,308
Cash and cash equivalents in the statement of financial position and statement of cash flows	(3,072,000)	(2,600,000)
	5,686,909	5,377,308

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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)

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 (2019: 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 years, which are recognised as donation income over the expected useful life of these motor vehicles. At 31 March 2020, their unamortised amounts are HKD1,297,402 (2019: HKD1,828,951) related to the Hong Kong Jockey Club Charities Trust and HKD432,860 (2019: HKD609,420) related to those from The Transportation Department respectively.

16 Commitments

(a) Capital commitments outstanding at 31 March 2020 and 2019 not provided for in the financial statements were as follows:

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.

17 Events after the end of the reporting period

As a result of the spread of COVID-19, economic uncertainties have arisen. Given the dynamic nature of the circumstances and uncertainty around the duration, the related impact on the Corps' financial statements could not be reasonably estimated at this moment. Notwithstanding this, management has assessed that the Corps is still able to maintain sufficient liquidity to enable the Corps to continue as a going concern for at least the next 12 months from the end of the reporting period. The related impacts, if any, will be reflected in the Corps' financial statements for the year ending 31 March 2021.

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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)

18 Comparative figures

Certain comparative figures have been reclassified to conform with the current year's presentation.



鳴謝

Acknowledgements

民政事務局

Home Affairs Bureau

教育局

Education Bureau

社會福利署

Social Welfare Department

香港警務處

Hong Kong Police Force

香港海關

Customs and Excise Department

民眾安全服務隊

Civil Aid Service

漁農自然護理署

Agriculture, Fishery and
Conservation Department

水務署

Water Supplies Department

醫療輔助隊

Auxiliary Medical Service

政府飛行服務隊

Government Flying Service

香港賽馬會慈善信託基金

The Hong Kong Jockey Club Charities Trust

皇家香港軍團(義勇軍)協會

The Royal Hong Kong Regiment
(The Volunteers) Association

香港青年獎勵計劃

The Hong Kong Award for Young People

香港海事青年團

The Hong Kong Sea Cadet Corps

香港女童軍總會

The Hong Kong Girl Guides Association

香港航海學校

Hong Kong Sea School

科進顧問有限公司

WSP Hong Kong

香港鐵路有限公司

MTR Corporation

香港少年領袖團義務導師

Hong Kong Adventure Corps Volunteer Instructors