

**THE EXPERIENCE CORPS
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

THE EXPERIENCE CORPS
UNAUDITED ACCOUNTS
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**THE EXPERIENCE CORPS
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022**

Director	Maggie Semple
Company Number	4184699 (England and Wales)
Registered Office	4 Goodwins Court Off St. Martin's Lane London WC2N 4LL

THE EXPERIENCE CORPS
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	5	84,673	38,497
Cash at bank and in hand		117,739	76,147
		<u>202,412</u>	<u>114,644</u>
Creditors: amounts falling due within one year	6	(123,256)	(121,776)
Net current assets/(liabilities)		<u>79,156</u>	<u>(7,132)</u>
Net assets/(liabilities)		<u>79,156</u>	<u>(7,132)</u>
Capital and reserves			
Profit and loss account		79,156	(7,132)
Shareholders' funds		<u>79,156</u>	<u>(7,132)</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 December 2022 and were signed on its behalf by

Maggie Scmple
Director

Company Registration No. 4184699

THE EXPERIENCE CORPS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

The Experience Corps is a private company, limited by shares, registered in England and Wales, registration number 4184699. The registered office is 4 Goodwins Court, Off St. Martin's Lane, London, WC2N 4LL.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Office equipment: over 3 years

4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 1 April 2021	8,266
At 31 March 2022	8,266
Depreciation	
At 1 April 2021	8,266
At 31 March 2022	8,266
Net book value	
At 31 March 2022	-

5 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
Other debtors	-	38,497
Amounts falling due after more than one year		
Other debtors	84,673	-

THE EXPERIENCE CORPS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	11,158	13,968
Other creditors	112,098	107,808
	123,256	121,776

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

