

**THE EXPERIENCE CORPS  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**THE EXPERIENCE CORPS**  
**UNAUDITED ACCOUNTS**  
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**THE EXPERIENCE CORPS  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2023**

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

**THE EXPERIENCE CORPS**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors	5	219,922	84,673
Cash at bank and in hand		22,844	117,739
		<u>242,766</u>	<u>202,412</u>
<b>Creditors: amounts falling due within one year</b>	6	(164,811)	(123,256)
<b>Net current assets</b>		<u>77,955</u>	<u>79,156</u>
<b>Net assets</b>		<u>77,955</u>	<u>79,156</u>
<b>Capital and reserves</b>			
Profit and loss account		77,955	79,156
<b>Shareholders' funds</b>		<u>77,955</u>	<u>79,156</u>

For the year ending 31 March 2023 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 9 January 2024 and were signed on its behalf by

Maggie Semple  
Director

Company Registration No. 4184699

**THE EXPERIENCE CORPS**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**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**

	<b>Plant &amp; machinery</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 April 2022	8,266
At 31 March 2023	8,266
<b>Depreciation</b>	
At 1 April 2022	8,266
At 31 March 2023	8,266
<b>Net book value</b>	
At 31 March 2023	-

**5 Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due after more than one year</b>		
Other debtors	219,922	84,673

**THE EXPERIENCE CORPS**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Taxes and social security	11,158	11,158
Other creditors	153,653	112,098
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	164,811	123,256
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**7 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

