

EXPERIENCE BY DESIGN LIMITED

**Company Registration Number:
08828554 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

EXPERIENCE BY DESIGN LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

EXPERIENCE BY DESIGN LIMITED

Company Information

for the Period Ended 31 December 2017

Director:

Kate Franklin

Registered office:

Orchard House
18 Stoke Road
Newton Longville
Milton Keynes
Bucks
England
MK17 0BG

Company Registration Number:

08828554 (England and Wales)

EXPERIENCE BY DESIGN LIMITED

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Principal Activities

The principal activity of the company is the provision of consultancy and management services.

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017
Kate Franklin

This report was approved by the board of directors on 29 September 2018
And Signed On Behalf Of The Board By:

Name: Kate Franklin
Status: Director

EXPERIENCE BY DESIGN LIMITED

Profit and Loss Account

for the Period Ended 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Gross Profit or (Loss)		0	83,575
Distribution Costs		(0)	(0)
Administrative Expenses		(575)	(5,055)
Operating Profit or (Loss)		(575)	78,520
Profit or (Loss) Before Tax		(575)	78,520
Tax on Profit		109	(15,720)
Profit or (Loss) for Period		(466)	62,800

The notes form part of these financial statements

EXPERIENCE BY DESIGN LIMITED

Balance sheet

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Debtors:		32,197	33,583
Cash at bank and in hand:		500	15,300
Total current assets:		<u>32,697</u>	<u>48,883</u>
Creditors: amounts falling due within one year:			(15,720)
Net current assets (liabilities):		<u>32,697</u>	<u>33,163</u>
Total assets less current liabilities:		<u>32,697</u>	<u>33,163</u>
Total net assets (liabilities):		<u>32,697</u>	<u>33,163</u>

The notes form part of these financial statements

EXPERIENCE BY DESIGN LIMITED

Balance sheet continued

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		32,687	33,153
Shareholders funds:		<u>32,697</u>	<u>33,163</u>

For the year ending 31 December 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 September 2018

And Signed On Behalf Of The Board By:

Name: Kate Franklin

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 December 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents net invoiced sales for services, plus the difference between VAT charges and that recovered under the flat rate scheme.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates to write off each asset over its estimated useful life: Computer equipment 33% on cost

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.