

EXPERIENCE BY DESIGN LIMITED

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

Unaudited statutory accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

EXPERIENCE BY DESIGN LIMITED

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for the Period Ended 31 December 2022

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Company Information

for the Period Ended 31 December 2022

Director:

Kate Franklin

Registered office:

Longmoor Lodge
Longmoor Road
Greatham
Liss
England
GU33 6AP

Company Registration Number:

08828554 (England and Wales)

EXPERIENCE BY DESIGN LIMITED

Directors' Report Period Ended 31 December 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

Principal Activities

The principal activity of the company is the provision of consultancy and management services. The company did not trade during the year.

Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022

Kate Franklin

This report was approved by the board of directors on 24 April 2023

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 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		0	0
Cost of sales		(0)	(0)
Gross Profit or (Loss)		0	0
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(0)	(0)
Other operating income		0	0
Operating Profit or (Loss)		<u>0</u>	<u>0</u>
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		<u>0</u>	<u>0</u>
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		<u>0</u>	<u>0</u>

The notes form part of these financial statements

EXPERIENCE BY DESIGN LIMITED

Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	15,721	30,721
Cash at bank and in hand:		100	100
Total current assets:		15,821	30,821
Net current assets (liabilities):		15,821	30,821
Total assets less current liabilities:		15,821	30,821
Total net assets (liabilities):		15,821	30,821

The notes form part of these financial statements

EXPERIENCE BY DESIGN LIMITED

Balance sheet continued

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		15,811	30,811
Shareholders funds:		<u>15,821</u>	<u>30,821</u>

For the year ending 31 December 2022 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.

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 24 April 2023

And Signed On Behalf Of The Board By:

Name: Kate Franklin

Status: Director

The notes form part of these financial statements

EXPERIENCE BY DESIGN LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

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, excluding VAT.

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.

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Notes to the Financial Statements

for the Period Ended 31 December 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 December 2022

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 31 December 2022

4. Debtors

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other debtors	15,721	30,721
Total	<u>15,721</u>	<u>30,721</u>

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.