

Company registration number 12181663 (England and Wales)

IN MY EXPERIENCE CONSULTANCY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2025

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IN MY EXPERIENCE CONSULTANCY LIMITED

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IN MY EXPERIENCE CONSULTANCY LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2025

		2025		2023	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	3		479		286
Current assets					
Debtors	4	2,891		5,724	
Cash at bank and in hand		10,657		12,525	
		13,548		18,249	
Creditors: amounts falling due within one year	5	(14,654)		(10,633)	
Net current (liabilities)/assets			(1,106)		7,616
Total assets less current liabilities			(627)		7,902
Provisions for liabilities			(91)		(54)
Net (liabilities)/assets			(718)		7,848
Capital and reserves					
Called up share capital			1		1
Profit and loss reserves			(719)		7,847
Total equity			(718)		7,848

For the financial year ended 31 August 2025 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 of its financial statements for the year in question in accordance with section 476.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 8 July 2026

Mrs H L Banfield
Director

Company registration number 12181663 (England and Wales)

IN MY EXPERIENCE CONSULTANCY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2025

1 Accounting policies

Company information

In My Experience Consultancy Limited is a private company limited by shares incorporated in England and Wales. The registered office is Mynshull House, 78 Churchgate, Stockport, Cheshire, England, SK1 1YJ.

1.1 Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

1.2 Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

1.3 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Computers	Straight line 33%
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The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is credited or charged to profit or loss.

1.4 Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

1.5 Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

IN MY EXPERIENCE CONSULTANCY LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2025

2 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

	2025 Number	2023 Number
Total	1	0
	<u> </u>	<u> </u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 September 2024	3,149
Additions	547
	<u> </u>
At 31 August 2025	3,696
	<u> </u>
Depreciation and impairment	
At 1 September 2024	2,863
Depreciation charged in the year	354
	<u> </u>
At 31 August 2025	3,217
	<u> </u>
Carrying amount	
At 31 August 2025	479
	<u> </u>
At 31 August 2024	286
	<u> </u>

4 Debtors

	2025 £	2023 £
Amounts falling due within one year:		
Trade debtors	2,879	5,712
Other debtors	12	12
	<u> </u>	<u> </u>
	2,891	5,724
	<u> </u>	<u> </u>

IN MY EXPERIENCE CONSULTANCY LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2025

5	Creditors: amounts falling due within one year	2025	2023
		£	£
	Taxation and social security	1,788	1,431
	Other creditors	12,866	9,202
		14,654	10,633

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.