

THE TRENCH EXPERIENCE

England & Wales · Charity number 1114807

Details

Status	Registered
Legal form	Charitable company
Company number	05333226
Registered	2006-06-22
Register	View on the Charity Commission register

Contact

Address	The Cottage Cemetery Pales Brookwood Woking GU24 0BL
Phone	01483474349
Email	THETRENCHEXPERIENCE@HOTMAIL.COM
Website	www.thetrenchexperience.com

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUBLIC IN RELATION TO THE EXPERIENCE AND SACRIFICE OF SOLDIERS IN THE GREAT WAR

Activities: The Object of The Trench Experience is to further the education of the public in relation to the sacrifice of soldiers during the Great War 1914-1918.; and to tell of the hardships endured by civilians on the Home Front. Ultimately we hope to generate sufficient funds to assist either financially or otherwise other charitable organisations throughout the world who share our humanitarian ideals

Classification

- **How:** Other Charitable Activities
- **What:** Education/training
- **Who:** The General Public/mankind

Geography

- Area of benefit: NATIONAL
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£16,040	£14,042	-	-
2023-12-31	£15,196	£7,319	-	-
2022-12-31	£2,329	£8,181	-	-
2021-12-31	£32,061	£31,464	-	-
2020-12-31	£38,263	£23,936	-	-

Trustees

Name	Role	Appointed
MR E M JONES		

THE TRENCH EXPERIENCE

England & Wales - Charity number 1114807

Accounts

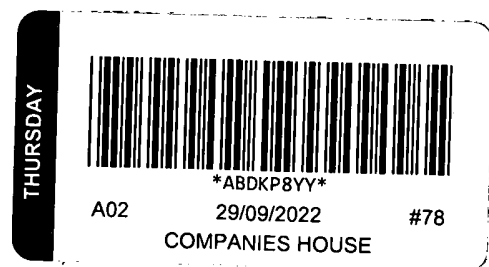
REGISTERED NUMBER: 5333226 (England and Wales)

THE TRENCH EXPERIENCE

Report of the Directors and

Unaudited Financial Statements

For the Period 1 January 2021 to 31 December 2021



THE TRENCH EXPERIENCE

Contents of the Financial Statements

For the period 1 January 2021 to 31 December 2021

	Page
Report of the Directors	3
Income and Expenditure Account	4
Balance Sheet	6

THE TRENCH EXPERIENCE

Report of the Directors

for the Period 1 January 2021 to 31 December 2021

The directors present their report with the financial statements of the company for the period 1 January 2021 to 31 December 2021.

REVIEW OF BUSINESS

The Trench Experience is a First World War Educational Charity.

Our object is to further the education of the public in relation to the sacrifice made by soldiers and all those who served in The Great War 1914-1918.

DIRECTORS

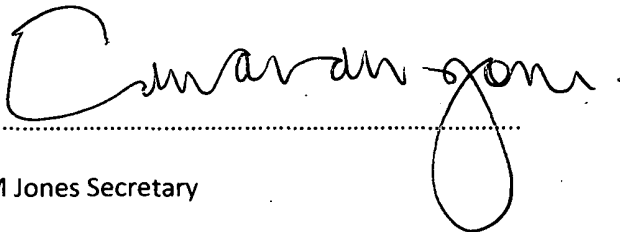
The directors shown below have held office during the whole of the period from 1 January 2021 to the date of this report.

M G Eastwood

E.M. Jones

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:


.....

E.M Jones Secretary

Date 26/9/22

THE TRENCH EXPERIENCE

Income and Expenditure Account

for the Period 1 January 2021 to 31 December 2021

	Year ended	Year ended
	31/12/21	to 31/12/20
	£	£
TURNOVER	32,061	38,263
Cost of Sales	18,263	3,256
	-----	-----
GROSS SURPLUS / LOSS	13,798	35,007
Administrative expenses	14,395	11,078
	-----	-----
OPERATING (DEFICIT) / SURPLUS	(597)	23,929
Interest receivable and similar income	9	7
(DEFICIT) SURPLUS ON ORDINARY		
ACTIVITIES BEFORE TAXATION	(588)	23,936
Tax on (deficit) surplus on ordinary activities	-	-
	-----	-----
(DEFICIT) / SURPLUS FOR THE		
FINANCIAL PERIOD	(588)	23,936
	====	=====

Notes to the Accounts:

The notes form part of these financial statements

THE TRENCH EXPERIENCE (Registered number: 5333226)

Balance Sheet

31 December 2021

	Notes	31/12/21		31/12/20	
		£	£	£	£
FIXED ASSETS					
Intangible Assets			924		924
Tangible Assets			13,152		13,152
			-----		-----
			14,076		14,076
CURRENT ASSETS					
Stocks		0		0	
Debtors		0		0	
Cash at bank and at hand		13,327		13,915	
		-----		-----	
		13,327		13,915	
CREDITORS					
Amounts falling due					
within one year		0		0	
		-----		-----	
NET CURRENT					
(LIABILITIES)/ ASSETS			27,403		27,991
			-----		-----
TOTAL ASSETS LESS					
CURRENT LIABILITIES			27,403		27,991
			=====		=====

RESERVES

Income and Expenditure

Account	27,403	27,991
	-----	-----
	27,403	27,991
	=====	=====

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2021 under Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

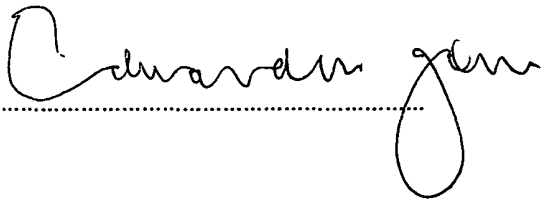
- (a) Ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements


THE TRENCH EXPERIENCE (Registered number: 5333226)

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26/9/22 and were signed on behalf by:


.....

E.M. Jones Director


.....

28/9/2022

M.G. Eastwood Director

THE TRENCH EXPERIENCE

England & Wales - Charity number 1114807

Accounts

REGISTERED NUMBER: 5333226 (England and Wales)

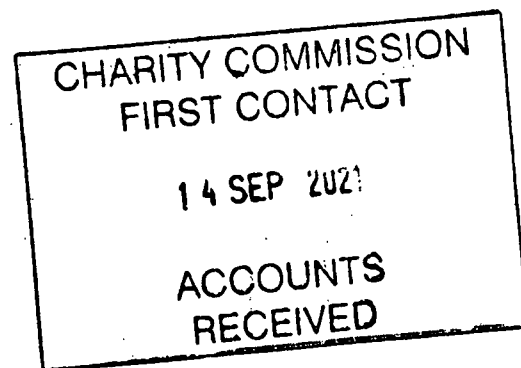
1114807

THE TRENCH EXPERIENCE

Report of the Directors and

Unaudited Financial Statements

For the Period 1 January 2020 to 31 December 2020



THE TRENCH EXPERIENCE

Contents of the Financial Statements

For the period 1 January 2020 to 31 December 2020

	Page
Report of the Directors	3
Income and Expenditure Account	4
Balance Sheet	6

THE TRENCH EXPERIENCE

Report of the Directors

for the Period 1 January 2020 to 31 December 2020

The directors present their report with the financial statements of the company for the period
1 January 2020 to 31 December 2020.

REVIEW OF BUSINESS

The Trench Experience is a First World War Educational Charity.

Our object is to further the education of the public in relation to the sacrifice made by soldiers and
all those who served in The Great War 1914-1918.

DIRECTORS

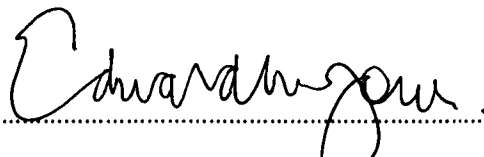
The directors shown below have held office during the whole of the period from 1 January 2020 to
the date of this report.

D Sizer

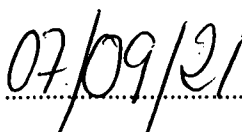
E.M. Jones

This report has been prepared in accordance with the special provisions of Part 15 of the Companies
Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

x 
.....

E.M Jones Secretary

x Date 
.....

THE TRENCH EXPERIENCE
Income and Expenditure Account
for the Period 1 January 2020 to 31 December 2020

	Year ended 31/12/20 £	Year ended to 31/12/19 £
TURNOVER	38,263	12,307
Cost of Sales	3,256	6,248
	-----	-----
GROSS SURPLUS / LOSS	35,007	6,059
Administrative expenses	11,078	5,186
	-----	-----
OPERATING (DEFICIT) / SURPLUS	23,929	873
Interest receivable and similar income	7	
(DEFICIT)SURPLUS ON ORDINARY		
ACTIVITIES BEFORE TAXATION	23,936	873
Tax on (deficit) surplus on ordinary activities	-	-
	-----	-----
(DEFICIT) / SURPLUS FOR THE		
FINANCIAL PERIOD	23,936	873
	=====	=====

Notes to the Accounts:

1. Turnover includes COVID 19 Grants totalling £35,000 from Woking BC received in 2020.
2. The Charity has utilised some of this grant money to purchase additional exhibits etc.

The notes form part of these financial statements

THE TRENCH EXPERIENCE (Registered number: 5333226)

Balance Sheet

31 December 2020

		31/12/20		31/12/19	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible Assets			924		924
Tangible Assets			13,152		2,841
			-----		-----
			14,076		3,765
CURRENT ASSETS					
Stocks		0		0	
Debtors		0		0	
Cash at bank and at hand		13,915		290	
		-----		-----	
		13,915		290	
CREDITORS					
Amounts falling due					
within one year		0		0	
		-----		-----	
NET CURRENT					
(LIABILITIES)/ ASSETS			27,991		290
			-----		-----
TOTAL ASSETS LESS					
CURRENT LIABILITIES			27,991		4,055
			=====		=====

RESERVES

Income and Expenditure

Account	27,991	4,055
	-----	-----
	27,991	4,055
	=====	=====

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2018 under Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) Ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

THE TRENCH EXPERIENCE (Registered number: 5333226)

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07/09/10⁺ and were signed on behalf by:

x Eduard Jones

E.M. Jones Director

x D. Sizer

D. Sizer Director