

EXPERIENCE COMMUNITY CIO

England & Wales · Charity number 1189057

Details

Status Registered

Legal form CIO

Registered 2020-04-15

Register [View on the Charity Commission register](#)

Contact

Address Civic Hall Basement
New Street
Slaithwaite
Huddersfield
West Yorkshire
HD7 5AB

Phone 07958591841

Email info@experiencecommunity.co.uk

Website <http://www.experiencecommunity.co.uk/charity/>

Activities

Objects: 3.1 TO PROMOTE SOCIAL INCLUSION AMONG PERSONS WHO ARE EXCLUDED FROM SOCIETY BECAUSE OF ANY FORM OF DISABILITY AND ASSISTING THEM TO INTEGRATE INTO SOCIETY BY THE PROVISION OF OUTDOOR AND INDOOR DAY TRIPS TO THE COUNTRYSIDE; 3.2 TO ADVANCE THE EDUCATION OF PERSONS CONCERNING ISSUES REGARDING ACCESS TO THE OUTDOORS FOR INDIVIDUALS WITH ANY FORM OF DISABILITY; AND 3.3 TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT BY THE PROVISION OF ACTIVITIES THAT INCLUDE PERSONS WITH ANY FORM OF DISABILITY INCLUDING ARTS BASED PROJECTS.

Activities: Experience Community CIO aims to: Promote social inclusion among persons who are excluded from society because of any form of disability and assisting them to integrate into society by the provision of outdoor and indoor day trips to the countryside.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Recreation
- **Who:** People With Disabilities, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-29	£31,667	£13,601	-	-
2024-04-29	£11,709	£10,185	-	-
2023-04-29	£9,708	£4,193	-	-
2022-04-29	£246	£0	-	-
2021-04-29	£460	£0	-	-

Trustees

Name	Role	Appointed
Marie Harrison	Chair	2021-02-10
Bea Wood		2026-01-29
CRAIG GRIMES		2021-02-10
Patricia Lynne Craven		2025-12-08

EXPERIENCE COMMUNITY CIO

England & Wales - Charity number 1189057

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	Day 30	Month 04	Year 2024	To	Day 29	Month 04	Year 2025

Section A Reference and administration details

Charity name Experience Community CIO

Other names charity is known by

Registered charity number (if any) 1189057

Charity's principal address The Civic Basement

New Street

Slaithwaite

Postcode HD7 5AB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Marie Harrison	Chair		
2	Craig Grimes			
3	Duncan Milwain			
4	Laura Vayro			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Trustees are appointed from our participants who have disabilities to ensure that they have a voice in how the organisation is run. They undertake an induction session including explanation of the "Essential Trustee".

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are:

1. To promote social inclusion among persons who are excluded from society because of any form of disability and assisting them to integrate into society by the provision of outdoor and indoor day trips to the countryside.
2. To advance the education of persons concerning issues regarding access to the outdoors for individuals with any form of disability.

3. To promote for the benefit of the public the conservation protection and improvement of the physical and natural environment by the provision of activities that include persons with any form of disability including arts based projects.

Experience Community seeks to help people with a disability access the outdoors through a range of walking, cycling, arts and conservation activities for mental and physical wellbeing, to reduce social isolation and help build our participants daily confidence. All of our activities are peer-led meaning that they are organised and run by disabled people for disabled people with support from our non-disabled support staff and volunteers.

The main activities run through the charity are fortnightly rambles using all-terrain wheelchairs known as Mountain Trikes that enable disabled people access the outdoors.

We have also started running monthly 1-day cycle rides for disabled people.

Staff time for organising and running our rambles and residential trips has been donated from Experience Community CIC, for which we are grateful, as without this support we wouldn't be able to undertake our work. We are also extremely thankful to all of the volunteers who have supported our activities throughout the year.

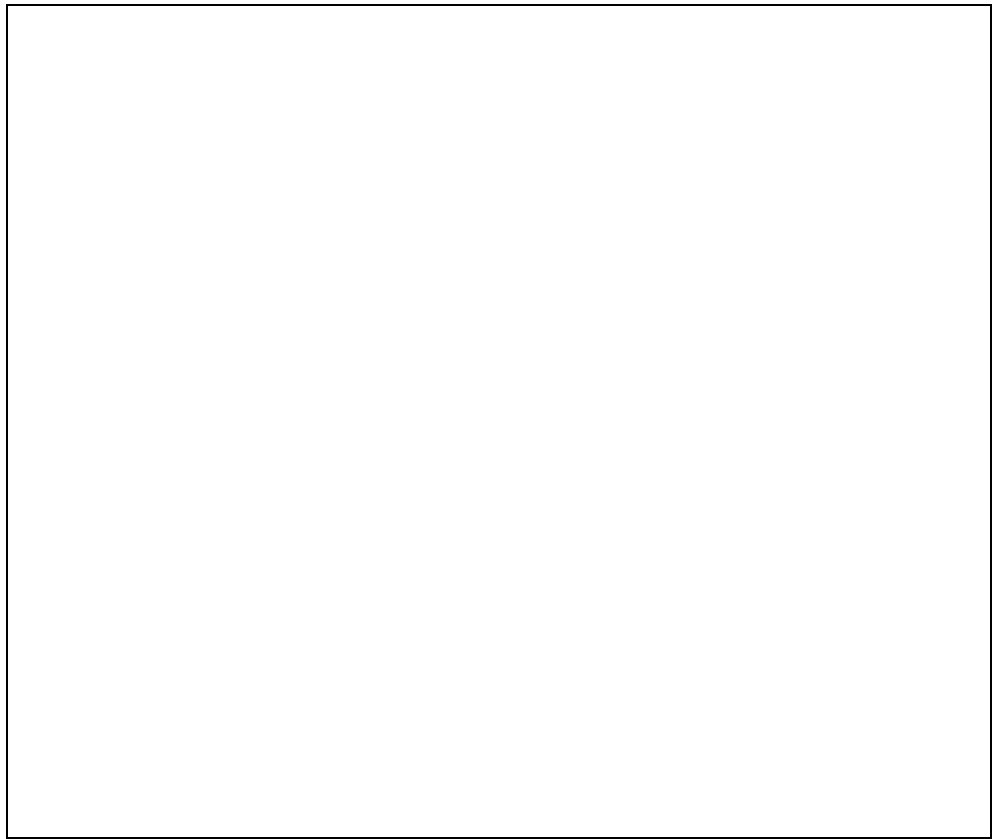
We have secured funding for our project "All Together Now, In Colne Valley Land" for 2025-26 which will employ a member of staff through the CIO for 2-days per week for the project thanks to National Lottery Community Fund's Awards for All. This project will provide weekly activities in local community in Slaithwaite including community gardening, board games, a book club and crafts.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the period 30th April 2024 - 29th April 2025 we ran 17 Rambles that supported 162 participants and their families and friends and provided in-house training for our Ramble Leaders to facilitate our activities.

We also began running 1-day inclusive cycling activities including at Clumber Park and in the Upper Derwent Valley.

We organised three residential trips including a Mountain Trike Ramble trip at as part of the Wye Valley Walking Festival and two Off-Road Cycling Trip to take part in the renowned 'Dirty Reiver' 65km gravel event. The second cycling trip was 5 days in the Cairngorms National Park with our partners Able 2 Adventure.

We have collaborated with Nikon School of Photography again during this period to provide 3 photography taster and training days at nature reserves in Yorkshire.

We have also collaborated with other individuals and organisations in the community to provide affordable yoga sessions, a new adult LEGO club and a monthly repair café.

The Trustees meet regularly to plan the ongoing success of the charity and have oversight of its activities.

Section E Financial review

Brief statement of the charity's policy on reserves

The reserves held by the charity are sufficient to meet 3 months costs of its contractual obligations.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our main sources of funds to date are:

1. Participant donations for running our activities
2. Donations from Craghoppers Ltd
3. National Lottery Community Fund Awards for All


The expenditure of the charity has been to subsidise and cover the expenses of the rambles, cycle rides and residential trips

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Craig Grimes	
Position (eg Secretary, Chair, etc)	Trustee	
Date	16/2/2026	

Experience Community CIO		Charity No	1189057	
		Company No	CEO21540	
Annual accounts for the period				
Period start date	30/04/2024	To	Period end date	29/04/2025

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Income (Note 1)					
Income and endowments from:					
Donations and Fundraising	11,627		-	11,627	6,568
Charitable activities	-	18,500	-	18,500	-
Other trading activities	1,540	-	-	1,540	3,140
Investments	-	-	-	-	-
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
Total	13,167	18,500	-	31,667	9,708
Expenditure (Note 2)					
Expenditure on:					
Raising funds	2,477	-	-	2,477	4,193
Charitable activities	-	768	-	768	-
Separate material expense item					
Other	10,356	-	-	10,356	-
Total	12,833	768	-	13,601	4,193
Net income/(expenditure) before tax for the reporting period	334	17,732	-	18,066	5,515
Tax payable	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	334	17,732	-	18,066	5,515
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure) Extraordinary items	334	17,732	-	18,066	5,515
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	334	17,732	-	18,066	5,515
Reconciliation of funds:					
Total funds brought forward	5,515	-	-	5,515	-
Total funds carried forward	5,849	17,732	-	23,581	5,515

Charity Name: Experience Community CIO		Charity No	1189057	
		Company No	CEO21540	
Annual accounts for the period	Period start date: 30/04/2024		To period end date: 29/04/25	

Section B Balance sheet

	Restricted		Total this year £	Total last year £
	Unrestricted funds £	income funds £		
F05				
Fixed assets				
Intangible assets	-	-	-	-
Tangible assets	-	-	-	-
Heritage assets	-	-	-	-
Investments	-	-	-	-
Total fixed assets	-	-	-	-
Current assets				
Stocks	-	-	-	-
Debtors	-	-	-	-
Investments	-	-	-	-
Cash at bank and in hand (Note 3)	29,398	-	29,398	11,332
Total current assets	29,398	-	29,398	11,332
Creditors: amounts falling due within one year				
	-	-	-	-
Net current assets/(liabilities)	29,398	-	29,398	11,332
Total assets less current liabilities	29,398	-	29,398	11,332
Creditors: amounts falling due after one year				
	-	-	-	-
Provisions for liabilities	-	-	-	-
Total net assets or liabilities	29,398	-	29,398	11,332
Funds of the Charity				
Endowment funds	-		-	-
Restricted income funds (Note 4)		17,732	17,732	-
Unrestricted funds	11,666		11,666	11,332
Revaluation reserve			-	
Fair value reserve				
Total funds	11,666	17,732	29,398	11,332


The company was entitled to exemption from audit under s477 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 Companies Act with respect to

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signature of director on behalf of all the directors

Print Name	Date of approval dd/mm/yyyy
Craig Grimes	16/2/2026
Signature	Date dd/mm/yyyy
	16/2/2026

Note 1		Income				
Analysis of income		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Donations and legacies:	Donations/Fundraising	5,627	-	-	5,627	6,568
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	18,500	-	18,500	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	6,000	-	-	6,000	-
	Total	11,627	18,500	-	30,127	6,568
Charitable activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Other trading activities:	Residential Trips	1,540	-	-	1,540	3,140
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	1,540	-	-	1,540	3,140
Income from investments:	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Separate material item of income		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
		Total	-	-	-	-
TOTAL INCOME		13,167	18,500	-	31,667	9,708

Other information:

All income in the prior year was unrestricted except for: (please provide description and amounts)

--

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

--

Where any endowment fund is converted into income in the prior period, please give the reason for the conversion.

--

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

--

This year: Where sums originally denominated in foreign currency have been included in income, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

--

Last year: Where sums originally denominated in foreign currency have been included in income, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

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Section C

Notes to the accounts

(cont)

Note 2

Expenditure

Analysis	This year				Last year			
	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Unrestricted funds	Restricted income funds	Endowment funds	Total funds
Expenditure on raising funds:				£				£
Other trading activities	2,477	-	-	2,477	4,193	-	-	4,193
	-	-	-	-	-	-	-	-
Total expenditure on raising funds	2,477	-	-	2,477	4,193	-	-	4,193
Expenditure on charitable activities:								
	-	-	-	-	-	-	-	-
Wages	-	768	-	768	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total expenditure on charitable activities	-	768	-	768	-	-	-	-
Separate material item of expense								
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-
Other								
Rent, Rates and Insurance	10,268	-	-	10,268	-	-	-	-
Subscriptions	88	-	-	88	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total other expenditure	10,356	-	-	10,356	-	-	-	-
TOTAL EXPENDITURE	12,832	768	-	13,601	4,193	-	-	4,193

Section C**Notes to the accounts****(cont)****Note 3 Cash at bank and in hand**

Short term cash investments (less than 3 months maturity date)
Short term deposits
Cash at bank and on hand
Other
Total

This year £	Last year £
-	-
-	-
29,398	11,332
-	-
29,398	11,332

Section C **Notes to the accounts** **(cont)**

Note 4 **Charity funds**

27.1 Details of material funds held and movements during the CURRENT reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds' (which should include revaluation reserve and fair value reserve, if applicable). The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

** Key: PE - permanent endowment funds; EE - expendable endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds*

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Lottery Award for All	R	Restricted Funds	-	18,500	- 768	-	-	17,732
Other Funds	UR	Unrestricted Funds	5,515	13,167	- 12,833	-	-	5,849
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
Other funds (balancing figure)	N/a	N/a	-	-	-	-	-	-
Total Funds as per balance sheet			5,515	31,667	- 13,601	-	-	23,581



**Report to the trustees/
members of**

Charity Name
Experience Community CIO

**On accounts for the year
ended**

29th April 2025

**Charity no
(if any)**

1189057

Set out on pages

1-10

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 29 April 2025.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: HL Stratton

Date: 19/2/26

Name: HELEN LOUISE STRATTON

**Relevant professional
qualification(s) or body
(if any):**

MAAT

Address:

37 MEAN LANE

MELTHAM

HOLMFIRTH

HD9 5QS

EXPERIENCE COMMUNITY CIO

England & Wales - Charity number 1189057

Accounts



EXPERIENCE
COMMUNITY

Experience Community CIO
(Charity Number 1189057)

Trustees' Annual Report Year Ending 29th April 2024

Charitable Objects:

3.1 To promote social inclusion among persons who are excluded from society because of any form of disability and assisting them to integrate into society by the provision of outdoor and indoor day trips to the countryside; 3.2 To advance the education of persons concerning issues regarding access to the outdoors for individuals with any form of disability; and 3.3 To promote for the benefit of the public the conservation, protection and improvement of the physical and natural environment by the provision of activities that include persons with any form of disability including arts based projects.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts:

Experience Community seeks to help people with a disability access the outdoors through a range of walking, cycling, arts and conservation activities for mental and physical wellbeing, to reduce social isolation and help build our participants daily confidence. All of our activities are peer-led meaning that they are organised and run by disabled people for disabled people with support from our non-disabled support staff and volunteers.

The main activities run through the charity are fortnightly rambles using all-terrain wheelchairs known as Mountain Trikes that enable disabled people access the outdoors. During the period 30th April 2023 - 29th April 2024 we ran 22 Rambles that supported 160 participants and their families and friends and provided in-house training for our Ramble Leaders to facilitate our activities.

We organised two residential trips including a Mountain Trike Ramble trip at Kielder Forest and an Off-Road Cycling Trip to take part in the renowned 'Dirty Reiver' 65km gravel event. In total 25 participants attended our trips.



Staff time for organising and running our rambles and residential trips has been donated from Experience Community CIC, for which we are grateful, as without this support we wouldn't be able to undertake our work. We are also extremely thankful to all of the volunteers who have supported our activities throughout the year.

We have collaborated with Nikon School of Photography again during this period to provide 3 photography taster and training days at nature reserves in Yorkshire. We also continued our community gardening days at our offices in the village of Slaithwaite and at Tunnel End Woods, Marsden and we have started planning how Experience Community can best serve our local community in the Colne Valley in the South Pennines.

Special thanks are extended to Craghoppers Clothing for their donations both financially and in kind and our volunteers for their continued support. We would particularly like to thank our longest serving volunteers, Gill Arnett, Raiden Naylor and Bill White.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Experience Community CIO	No (if any) 1189057
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CC16a

Receipts and payments accounts

For the period from	Period start date 4/30/2023	To	Period end date 4/29/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Ramble Donations	866	-	-	866	182
Residential Trips	3,140	-	-	3,140	-
Donations and Fundraising	5,702	-	-	5,702	65
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,708	-	-	9,708	247
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,708	-	-	9,708	247
A3 Payments					
Ramble Expenses	355	-	-	355	-
Residential Trip Expenses	3,544	-	-	3,544	-
Ramble Leader Training	294	-	-	294	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,193	-	-	4,193	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,193	-	-	4,193	-
Net of receipts/(payments)	5,515	-	-	5,515	247
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	5,515	-	-	5,515	247

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	#VALUE!	Craig Grimes	2/26/2024

EXPERIENCE COMMUNITY CIO

England & Wales - Charity number 1189057

Accounts



Experience Community CIO
(Charity Number 1189057)

Trustees' Annual Report Year Ending 29th April 2023

Charitable Objects:

3.1 To promote social inclusion among persons who are excluded from society because of any form of disability and assisting them to integrate into society by the provision of outdoor and indoor day trips to the countryside; 3.2 To advance the education of persons concerning issues regarding access to the outdoors for individuals with any form of disability; and 3.3 To promote for the benefit of the public the conservation, protection and improvement of the physical and natural environment by the provision of activities that include persons with any form of disability including arts based projects.

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The main activities run through the charity are fortnightly rambles using all-terrain wheelchairs known as Mountain Trikes that enable disabled people access the outdoors. During the period 30th April 2022 - 29th April 2023 we ran 15 Rambles that supported 143 participants and their families and friends. We also provided a Lowland Leader Course and in-house training for our Ramble Leaders to facilitate our activities.

We organised three residential trips including a Mountain Trike Ramble trip and a cycling trip at Kielder Forest and an Off-Road Cycling Trip to take part in the renowned 'Dirty Reiver' 65km gravel event.

Staff time for organising and running our rambles and residential trips has been donated from Experience Community CIC, for which we are grateful, as without this support we wouldn't be able to undertake our work. We are also extremely thankful to all of the volunteers who have supported our activities throughout the year.



We also collaborated with Nikon School of Photography to provide 2 photography taster and training days along the Huddersfield Narrow Canal and at Potteric Carr Nature Reserve as well as several community gardening days at our offices in the village of Slaithwaite and at Tunnel End Woods, Marsden.

Special thanks are extended to Peter Hiscock, John Summerville, Jen Lonsdale and Darren Gladstone for their superb fundraising. Many thanks also to the Bruce Wake Charitable Trust and Craghoppers Clothing for their donations both financially and in kind.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Experience Community CIO	No (if any) 1189057
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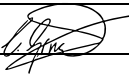
Receipts and payments accounts

For the period from	Period start date 30/04/2022	To	Period end date 29/04/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Ramble Donations	866	-	-	866	182
Residential Trips	3,140	-	-	3,140	-
Donations and Fundraising	5,702	-	-	5,702	65
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,708	-	-	9,708	247
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,708	-	-	9,708	247
A3 Payments					
Ramble Expenses	355	-	-	355	-
Residential Trip Expenses	3,544	-	-	3,544	-
Ramble Leader Training	294	-	-	294	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,193	-	-	4,193	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,193	-	-	4,193	-
Net of receipts/(payments)	5,515	-	-	5,515	247
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	5,515	-	-	5,515	247

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Craig Grimes	26/02/2024	

EXPERIENCE COMMUNITY CIO

England & Wales - Charity number 1189057

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Experience Communitiy CIO	No (if any) 1189057
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Receipts and payments accounts

For the period from	Period start date 4/30/2021	To	Period end date 4/29/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
donation	65	-	-	65
Evenbrite payment	75	-	-	75
Evenbrite payment	49	-	-	49
Evenbrite payment	58	-	-	58
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	247	-	-	247
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	247	-	-	247
A3 Payments				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	-	-	-	-
Net of receipts/(payments)	247	-	-	247
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	247	-	-	247

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature <div style="border: 1px solid black; width: 100%; height: 40px; display: flex; align-items: center; justify-content: center;"> </div>	Print Name <div style="border: 1px solid black; width: 100%; height: 40px;"></div>
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Last year
to the nearest £

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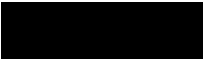
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Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

1/16/2023

EXPERIENCE COMMUNITY CIO

England & Wales - Charity number 1189057

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Experience Community CIO	No (if any) 1189057
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Receipts and payments accounts

For the period from	Period start date 4/30/2020	To	Period end date 4/29/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Andy Wharton donation	230	-	-	230
Cheque - donation via Paypal Giving	230	-	-	230
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	460	-	-	460
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	460	-	-	460
A3 Payments				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	-	-	-	-
Net of receipts/(payments)	460	-	-	460
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	460	-	-	460

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Donations	460	-
		-	-
		-	-
	Total cash funds	460	-
(agree balances with receipts and payments account(s))		OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	CRAIG GRIMES

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Last year
to the nearest £

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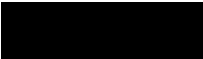
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Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
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-
-
-

Current value (optional)

-
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-
-
-

Current value (optional)

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When due (optional)

Date of approval

2/17/2022