

OVER & ABOVE EAST ANGLIA

England & Wales · Charity number 1181185

Details

Status Registered

Legal form CIO

Registered 2018-12-14

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

Contact

Address 28 Gordon Road
Lowestoft
Suffolk
NR32 1NL

Phone 07711410727

Email overandabove@pctcareservices.co.uk

Website [Not currently available](#)

Activities

Objects: TO RELIEVE THE NEEDS OF PEOPLE WHO ARE IN NEED BY REASON OF THEIR YOUTH, AGE, ILL HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE BY THE PROVISION OF CARE, SUPPORT, ADVICE AND INFORMATION.

Activities: Provide wellbeing support to individuals with disabilities, care needs, or in isolated circumstances in a personalised way, from chats, shared trips to shops or church, help changing light bulbs, putting birthday cards in the post to friends, packing parcels. making and sharing a cup of coffee, filling in forms. Our motto is "Small deeds of kindness make the world of difference"

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Disability
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31		£0	£0	-
2024-05-31	£500	£0	£0	-
2023-05-31	£30	£32		-
2022-05-31	£540	£0		-
2021-05-31	£1,825	£0		-

Trustees

Name	Role	Appointed
MICHAEL MILLAGE	Chair	2018-10-27
Katharine Louise Millage		2018-10-27
MICHAEL DARREN MILLAGE		2018-10-27
OVID GREGORY DENEGA		2018-10-27
SHEILA GERALDENE HYDE		2018-10-27

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England & Wales - Charity number 1181185

Accounts

Over and Above East Anglia Charity 1181185

Accounts

5/31/2024

Over and Above East Anglia Charity 1181185 Company Information

Trustees

Michael Darren Millage	Chairperson
Sheila Geraldene Hyde	Administrator
Katharine Louise Millage	
Ovid Gregort Denega	

We are currently looking at a project to work with local Patient Participation Groups

Signed

Michael Darren Millage
Chairperson

19th March 2024

Over and Above East Anglia Charity 1181185

Profit and Loss Account

31st May 2024

	2024	2023
	£	£
Turnover	500	30
Other Charges	0	32
Operating Surplus	<hr/> 500	<hr/> -2
Surplus for the year	<hr/> 500	<hr/> -2

Over and Above East Anglia Charity 1181185
Balance Sheet
31st May 2024

	2024	2023
	£	£
Current Assets		
Cash at Bank	2895	2395
Total Assets less current Liabilities	<u>2895</u>	<u>2395</u>
Net Surplus	<u><u>2895</u></u>	<u><u>2395</u></u>
Capital and Reserves	<u><u>2895</u></u>	<u><u>2395</u></u>
	Number	Number
Average number of employees	0	0
	<hr/>	<hr/>

OVER & ABOVE EAST ANGLIA

England & Wales - Charity number 1181185

Accounts

Over and Above East Anglia Charity 1181185

Accounts

31-May-23

Over and Above East Anglia Charity 1181185
Company Information

Trustees

Michael Darren Millage Chairperson
Sheila Geraldene Hyde Administrator
Katharine Louise Millage
Ovid Gregory Denega

We are currently looking at a project to work with local Patient Participation Groups.

Signed
Michael Millage Chairperson

31st July 2024

Over and Above East Anglia Charity 1181185
Profit and Loss Account
31st May 23

	2,023	2,022
	£	£
Turnover	30	2,365
Other charges	32	-
Operating surplus	<u>(2)</u>	<u>2,365</u>
Surplus or the year	<u>(2)</u>	<u>1,825</u>

Over and Above East Anglia Charity 1181185

Balance Sheet

31-May-23

	2,023 £	2,022 £
Current assets		
Cash at Bank	<u>2,395</u>	<u>2,395</u>
Total assets less current liabilities	<u>2,395</u>	<u>2,395</u>
Net surplus	<u>2,395</u>	<u>2,395</u>
Capital and reserves	<u>2,395</u>	<u>1,825</u>
	Number	Number
Average number of employees	<u>0</u>	<u>0</u>

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England & Wales - Charity number 1181185

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Over and Above East Anglia Charity 1181185

Accounts

31 May 2022

**Over and Above East Anglia
Company Information**

Charity 1181185

Trustees

Michael Darren Millage Chairperson
Sheila Geraldene Hyde Administrator
Katharine Louise Millage
Ovid Gregory Denega

During the year very little activity occurred due to constraints of Covid.

Signed
Michael Millage Chairperson

31st July 2024

Over and Above East Anglia Charity 1181185
Profit and Loss Account

	2022	2021
	£	£
Turnover	540	1,825
Other charges	-	-
Operating surplus	<u>540</u>	<u>1,825</u>
Surplus or the year	<u>540</u>	<u>1,825</u>

Over and Above East Anglia Charity 1181185

Balance Sheet as at 31 May 2022

	2022 £	2021 £
Current assets		
Cash at Bank	<u>2,395</u>	<u>1,825</u>
Total assets less current liabilities	<u>2,395</u>	<u>1,825</u>
Net surplus	<u>2,395</u>	<u>1,825</u>
Capital and reserves	<u>2,395</u>	<u>1,825</u>
	Number	Number
Average number of employees	<u>0</u>	<u>0</u>

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Over and Above East Anglia

Charity Registration Number 1181185

From 01/06/20 to 31/05/21

Directors

Michael Darren Millage – Chairman

Ovid Gregory Denega

Sheila Geraldene Hyde

Katharine Louise Millage

Financial Statement

Balance brought forward	0
Donations received	£1825
Total	£1825
Expenditure	ZERO
Bank Balance	£1825

Directors Report

A number of employees of the chairman worked to support the charity objectives by providing ad-hoc related services where time allowed. No charges were made for the services provided and no payments were made to the employees.

Due to Covid constraints it was judged inappropriate to develop the charitable activities at the time.

In 2022 we are projecting to appoint a volunteer co-ordinator and to get the charity off the ground, both to achieve a level of service provision and to fund raise to meet the needs of the progress made to date and projected in the future.

Signed

Michael Darren Millage

17/03/22