

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**

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

## Over and Above East Anglia Charity 1181185

### Balance Sheet as at 31 May 2022

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