

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	<hr/> (2)	<hr/> 2,365
Surplus or the year	<hr/> (2)	<hr/> 1,825

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Balance Sheet

31-May-23

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