

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
	<hr/>	<hr/>

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>2895</u>	<u>2395</u>
 Capital and Reserves	 <u>2895</u>	 <u>2395</u>
	Number	Number
Average number of employees	0	0
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