

Registered number  
06694768

Citizens Advice East hampshire Ltd

Filleled Accounts

31 March 2020

**Citizens Advice East hampshire Ltd****Balance Sheet****as at 31 March 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	1	-	6,666
		-	6,666
<b>Current assets</b>			
Debtors	2,803	3,253	
Cash at bank and in hand	230,342	188,018	
	233,145	191,271	
<b>Creditors: amounts falling due within one year</b>	(24,157)	(34,679)	
<b>Net current assets</b>		208,988	156,592
<b>Total assets less current liabilities</b>		208,988	163,258
<b>Net assets</b>		208,988	163,258
<b>Capital and reserves</b>			
Profit and loss account		208,988	163,258
<b>Shareholders' funds</b>		208,988	163,258
Number of employees		10	10

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Helen Drake

Approved by the board on 13 November 2020

**Citizens Advice East hampshire Ltd****Notes to the Accounts****for the year ended 31 March 2020****1 Tangible fixed assets**

	<b>Land and buildings</b>	<b>Plant and machinery etc</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
At 1 April 2019	-	35,678	-	35,678
Additions	-	-	-	-
Disposals	-	-	-	-
At 31 March 2020	-	35,678	-	<u>35,678</u>
<b>Depreciation</b>				
At 1 April 2019	-	29,012	-	29,012
Charge for the year	-	6,666	-	6,666
Surplus on revaluation	-	-	-	-
On disposals	-	-	-	-
At 31 March 2020	-	35,678	-	<u>35,678</u>
<b>Net book value</b>				
At 31 March 2020	-	-	-	<u>-</u>
At 31 March 2019	-	6,666	-	<u>6,666</u>

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