

EHA SERVICES LIMITED

**Company Registration Number:
11701089 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2021

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

EHA SERVICES LIMITED

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for the Period Ended 30 November 2021

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EHA SERVICES LIMITED

Company Information

for the Period Ended 30 November 2021

Director:

Bob Bunhong

Fletzel Melanie Bunhong

Registered office:

65

Olympic Park Avenue

London

England

E20 1FA

Company Registration Number:

11701089 (England and Wales)

EHA SERVICES LIMITED

Directors' Report Period Ended 30 November 2021

The directors present their report with the financial statements of the company for the period ended 30 November 2021

Principal Activities

The principal activity of the company during the period under review was software development, project management and technical change delivery services.

Political and charitable donations

No political or charitable donations over £200 were made during the period.

Directors

The directors shown below have held office during the whole of the period from 01 December 2020 to 30 November 2021

Bob Bunhong

Fletzel Melanie Bunhong

This report was approved by the board of directors on 7 August 2022

And Signed On Behalf Of The Board By:

Name: Bob Bunhong

Status: Director

EHA SERVICES LIMITED

Profit and Loss Account **for the Period Ended 30 November 2021**

	<i>2021</i> £	<i>2020</i> £
Turnover	0	35,372
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	2
Cost of Materials	(0)	(0)
Staff Costs	(5,249)	(11,211)
Depreciation and Writeoffs	(0)	(0)
Other charges	(588)	(3,535)
Tax on Profit	(0)	(3,919)
Profit or (Loss) for Period	(5,837)	16,709

EHA SERVICES LIMITED

Balance sheet

As at 30 November 2021

	<i>2021</i>	<i>2020</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	5,408	15,164
Net current assets (liabilities):	5,408	15,164
Total assets less current liabilities:	5,408	15,164
Provision for liabilities:	(0)	(3,919)
Total net assets (liabilities):	5,408	11,245
Capital and reserves:	5,408	11,245

EHA SERVICES LIMITED

Balance sheet continued

For the year ending 30 November 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 August 2022

And Signed On Behalf Of The Board By:

Name: Bob Bunhong

Status: Director

The notes form part of these financial statements

EHA SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

1. Employee Information

Average number of employees: 1

EHA SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.