

# **EHA SERVICES LIMITED**

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

**Unaudited abridged accounts for the year ended 30 November 2020**

## **Period of accounts**

**Start date: 01 December 2019**

**End date: 30 November 2020**

# **EHA SERVICES LIMITED**

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# **EHA SERVICES LIMITED**

## **Company Information**

**for the Period Ended 30 November 2020**

**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 2020**

The directors present their report with the financial statements of the company for the period ended 30 November 2020

### **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 2019 to 30 November 2020**

Bob Bunhong

Fletzel Melanie Bunhong

**This report was approved by the board of directors on 14 July 2021**

**And Signed On Behalf Of The Board By:**

Name: Bob Bunhong

Status: Director

Name: Fletzel Melanie Bunhong

Status: Director

# EHA SERVICES LIMITED

## Profit and Loss Account for the Period Ended 30 November 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Gross Profit or (Loss)		35,372	53,524
Administrative Expenses		( 14,746 )	( 12,481 )
<b>Operating Profit or (Loss)</b>		<b>20,626</b>	<b>41,043</b>
Interest Receivable and Similar Income		2	1
<b>Profit or (Loss) Before Tax</b>		<b>20,628</b>	<b>41,044</b>
Tax on Profit		( 3,919 )	( 7,798 )
<b>Profit or (Loss) for Period</b>		<b>16,709</b>	<b>33,246</b>

The notes form part of these financial statements

# EHA SERVICES LIMITED

## Balance sheet

As at 30 November 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		15,164	24,048
<b>Total current assets:</b>		15,164	24,048
<b>Net current assets (liabilities):</b>		15,164	24,048
Total assets less current liabilities:		15,164	24,048
Provision for liabilities:		( 3,919 )	( 7,798 )
<b>Total net assets (liabilities):</b>		11,245	16,250

The notes form part of these financial statements

# EHA SERVICES LIMITED

## Balance sheet continued

As at 30 November 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		3	3
Profit and loss account:		11,242	16,247
<b>Shareholders funds:</b>		<u>11,245</u>	<u>16,250</u>

For the year ending 30 November 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 14 July 2021**

**And Signed On Behalf Of The Board By:**

Name: Bob Bunhong

Status: Director

Name: Fletzel Melanie Bunhong

Status: Director

The notes form part of these financial statements

# **EHA SERVICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# **EHA SERVICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2020**

### **2. Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

# **EHA SERVICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2020**

### **3. 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.