

Registered number  
06694768

Citizens Advice East hampshire Ltd

Filleled Accounts

31 March 2023

**Citizens Advice East hampshire Ltd****Balance Sheet****as at 31 March 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	1	-	-
		-	-
<b>Current assets</b>			
Debtors	5,613	1,740	
Cash at bank and in hand	619,897	630,231	
	625,510	631,971	
<b>Creditors: amounts falling due within one year</b>	(61,659)	(175,889)	
<b>Net current assets</b>		563,851	456,082
<b>Total assets less current liabilities</b>		563,851	456,082
<b>Net assets</b>		563,851	456,082
<b>Capital and reserves</b>			
Profit and loss account		563,851	456,082
<b>Shareholders' funds</b>		563,851	456,082
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 24 November 2023

**Citizens Advice East hampshire Ltd****Notes to the Accounts****for the year ended 31 March 2023****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 2022	-	35,678	-	35,678
Additions	-	-	-	-
Disposals	-	-	-	-
At 31 March 2023	-	35,678	-	<u>35,678</u>
<b>Depreciation</b>				
At 1 April 2022	-	35,678	-	35,678
Charge for the year	-	-	-	-
Surplus on revaluation	-	-	-	-
On disposals	-	-	-	-
At 31 March 2023	-	35,678	-	<u>35,678</u>
<b>Net book value</b>				
At 31 March 2023	-	-	-	<u>-</u>
At 31 March 2022	-	-	-	<u>-</u>

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