EARLSDON MHA LIMITED

The company is Limited by guarantee and consequently does not have share capital

Company Registration Number:
10052607 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2022

(Dormant)

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

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Company Information

for the Period Ended 31 March 2022

Registered office:	6 Styvechale Avenue Styvechale Avenue Coventry England CV5 6DX
Company Registration Number:	10052607 (England and Wales)

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Income and Expenditure Account

for the Period Ended 31 March 2022

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a surplus or deficit.

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Balance sheet

As at 31 March 2022

	2022	*2021*
	£	**£**
Fixed Assets:	**0**	280
Current assets:	**56,996**	115,261
Creditors: amounts falling due within one year:		(0)
Net current assets (liabilities):	**56,996**	115,261
Total assets less current liabilities:	**56,996**	115,541
Total net assets (liabilities):	**56,996**	115,541
Reserves:	**56,996**	115,541

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Balance sheet continued

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.

For the year ending 31 March 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 17 December 2022
And Signed On Behalf Of The Board By:

Name: Mary Christina Rauchenberg
Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

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.