REGISTERED NUMBER: 13536621 (England and Wales)

Unaudited Financial Statements for the Period 29 July 2021 to 31 July 2022

for

E H SOCIAL WORK LIMITED

E H SOCIAL WORK LIMITED (by shares) (Registered number: 13536621)

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for the Period 29 July 2021 to 31 July 2022

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E H SOCIAL WORK LIMITED (by shares)

Company Information
for the Period 29 July 2021 to 31 July 2022

DIRECTOR:	Miss E Hopkinson
REGISTERED OFFICE:	MANSION HOUSE MANCHESTER ROAD ALTRINCHAM Cheshire WA14 4RW
REGISTERED NUMBER:	13536621 (England and Wales)

Balance Sheet
31 July 2022

	£
CURRENT ASSETS	25,101
CREDITORS	
Amounts falling due within one year	(14,730)
NET CURRENT ASSETS	10,371
TOTAL ASSETS LESS CURRENT LIABILITIES	10,371
CAPITAL AND RESERVES	10,371

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 13 September 2022 and were signed by:

Miss E Hopkinson - Director

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.