

Boakes Drive Management Company Limited

Report and Financial Statements

For the Year Ended

31st March 2003

Registered number 2970922



Boakes Drive Management Company Limited

Report and Financial Statements

For the period ended 31st March 2003

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Boakes Drive Management Company Limited

Director's Report

For the year ended 31st March 2003

The director has pleasure in presenting the report and financial statements for the year ended 31st March 2003

Principal activities and business review

The Company was dormant throughout the year.

Director

The director of the Company who served during the period was as follows:-

Oxford Residential Properties Limited

This report was approved by the board on.....6 JANUARY 2004..... and signed on its behalf by :

H Rogers

for & on BEHALF of

Parkside Residential Limited

Company Secretary

Whittington Hall
Whittington Road
Worcester
WR5 2ZX

Boakes Drive Management Company Limited

Balance Sheet

as at 31st March 2003

	Note	2003 £	2002 £
Net assets		<u>0</u>	<u>0</u>
Reserves	1	<u>0</u>	<u>0</u>


For the year ended 31st March 2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The director acknowledges its responsibility for:

1. Ensuring the company keeps accounting records which comply with section 211; and
2. Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period, and of its profit or loss for the financial period, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These financial statements were approved by the board on 6 January 2004 and signed on its behalf by:


RE AND ON BEHALF OF PEMBERSTOCK (DIRECTORS) LIMITED
AS DIRECTOR OF
Oxford Residential Properties Limited
Director

The annexed notes form part of these financial statements

Boakes Drive Management Company Limited

Notes to the financial statements

as at 31st March 2003

1. Guarantee

The company is limited by guarantee with each member's liability being limited to a sum not exceeding £1.