# **Boakes Drive Management Company Limited**Report and Financial Statements

For the Year Ended

31st March 2007

Registered number 2970922

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## **Report and Financial Statements**

For the year ended 31st March 2007

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## **Director's Report**

For the year ended 31st March 2007

The director has pleasure in presenting the report and financial statements for the year ended 31st March 2007

### Principal activities and business review

The Company was dormant throughout the year

#### Director

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

Oxford Residential Properties Limited

This report was approved by the board on

and signed on its behalf by

For and on behalf of

Pemberstone (Secretaries) Limited as secretary to

Parkside Residential Limited

Company Secretary

Whittington Hall Whittington Road Worcester WR5 2ZX

#### **Balance Sheet**

as at 31st March 2007

		2007	
	Note	£	£
Net assets	<del></del>	0	0
Reserves	1	<u> </u>	0

For the year ended 31st March 2007 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 year, and of its profit or loss for the financial year, 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 ....

and signed on

its behalf by

For and on behalf of

Pemberstone (Directors) Limited as director of

Oxford Residential Properties Limited

Director

The annexed notes form part of these financial statements

## Notes to the financial statements

For the year ended 31st March 2007

#### 1. Guarantee

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