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REGISTERED NUMBER: 04940570 (England and Wales)

31 JUL 2017

REPORT OF THE DIRECTOR AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017
FOR
Oakdale (Updown Hill) Management Company
Limited

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**Oakdale (Updown Hill) Management Company
Limited**

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for the Year Ended 31 January 2017**

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**Oakdale (Updown Hill) Management Company
Limited**

**COMPANY INFORMATION
for the Year Ended 31 January 2017**

DIRECTOR:

B Stacey

SECRETARY:

HML Company Secretarial Services Limited

REGISTERED OFFICE:

94 Park Lane
Croydon
Surrey
CR0 1JB

REGISTERED NUMBER:

04940570 (England and Wales)

**Oakdale (Updown Hill) Management Company
Limited**

**REPORT OF THE DIRECTOR
for the Year Ended 31 January 2017**

The director presents his report with the financial statements of the company for the year ended 31 January 2017.

DIRECTORS

B Stacey has held office during the whole of the period from 1 February 2016 to the date of this report.

Other changes in directors holding office are as follows:

R Hendy - resigned 14 March 2016

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



.....
B Stacey - Director

Date: 27/7/2017
.....

**Oakdale (Updown Hill) Management Company
Limited (Registered number: 04940570)**

**BALANCE SHEET
31 January 2017**

	Notes	31.1.17 £	31.1.16 £
CURRENT ASSETS			
Debtors	3	45	45
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>45</u>	<u>45</u>
CAPITAL AND RESERVES			
Called up share capital		45	45
SHAREHOLDERS' FUNDS		<u>45</u>	<u>45</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2017.

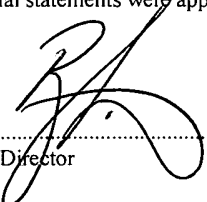
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27/1/2017 and were signed by:


.....
B Stacey - Director

**INCOME STATEMENT
for the Year Ended 31 January 2017**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

The notes form part of these financial statements

**Oakdale (Updown Hill) Management Company
Limited**

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 January 2017**

1. STATUTORY INFORMATION

Oakdale (Updown Hill) Management Company Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.17	31.1.16
	£	£
Other Debtors	45	45
	<u>45</u>	<u>45</u>