

Company no 6013074 Company name Oakley house owners company ltd.

Oakley house is a block of six flats and the tenants have had to form this company after buying the freehold to the land

Principle activity The main aim of the directors/tenants is to keep our expenditure as low as possible

Registered address

Michael perry (sec)

Flat2,Oakley house

32,Oakley road,

Southampton,

Hampshire

So164pp tel 02380324419 signed on behalf of directors m perry (sec)



Company no 6013074 Company name Oakley house owners company ltd

Accounts period 29/11/11 \_30/11/12

Cash book receipts

Date	description	total amount	service charge	other
1/12/11	service charge	£48	£48	
1/1/12	service charge	£48	£48	
1/2/12	service charge	£48	£48	
1/3/12	service charge	£48	£48	
1/4/12	service charge	£48	£48	
1/5/12	service charge	£48	£48	
1/6/12	service charge	£48	£48	
1/7/12	service charge	£48	£48	
1/8/12	service charge	£48	£48	
1/9/12	service charge	£48	£48	
1/10/12	service charge	£48	£48	
1/11/12	service charge	£48	£48	

Total amount for year £576 The service charge was increased by £3 a month at the request of the directors Signed m perry(sec)



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Balance sheet as at the 30/11/12.

Assets nil

Liabilities nil.

Profit and loss account n/a

For the year ending 30/11/12 the company was entitled to exemption from audit under section 480 of the companies act 2006 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 responsibility for complying with the requirements of the act with respect to accounting records and the preparation of accounts

Michael perry director/sec

A handwritten signature in black ink, appearing to read 'M Perry', with a long horizontal stroke extending to the right.

Accounts period 29/11/11 -30/11/12

All minor work to the property is done by the directors

At no cost to the company to keep cost as low as possible

Statutory accounts for the year ending 30/11/12

The directors present their report for the year  
ending 30/11/11 ending 30/11/12

Signed by m perry (sec)

A handwritten signature in black ink, appearing to read 'M. Perry', with a long horizontal stroke extending to the right.

Company no 6013074

Company name

Oakley house owners company limited.

Accounts period 29/11/11-30/11/12

Cash book payments

Date	supplier	cost
1/1/12	companies house	£14
9/1/12	concrete for fence	£6-97
10/1/12	paint for fence	£6-97
23/1/12	electric bill	£31-53
10/2/12	postage for accounts	£5-45
19/4/12	gutter stop end	£2-26
30/4/12	electric bill	£38-57
1/5/12	clips for gutter	£2-93
10/6/12	supply and fix 2 springs	
	For hallway doors	£200
23/7/12	electric bill	£28-44
23/10/12	electric bill	£30-66
7/11/12	electric bill	£11-53
Total expenditure		£378-11

*M/Ramy*