

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)



WEDNESDAY



A5ZTXXJS

A07

08/02/2017

#228

COMPANIES HOUSE

Company no 6013074. Company name Oakley house owners company ltd.

Balance sheet as at the 30/11/16.

Assets nil

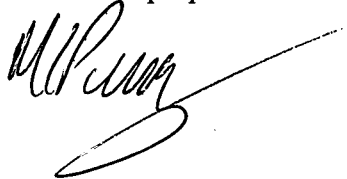
Liabilities nil.

Profit and loss account n/a

For the year ending 30/11/16 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 'MPerry', with a long, sweeping horizontal stroke extending to the right.

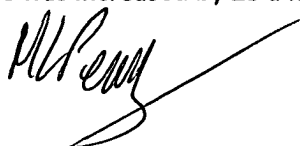
Company no 6013074. Company name Oakley house owners company ltd

Accounts period 29/11/15 _30/11/16

Cash book receipts

Date	description	total amount	service charge	other
1/12/15	service charge	£48	£48	
1/1/16	service charge	£48	£48	
1/2/1 6	service charge	£48	£48	
1/3/16	service charge	£48	£48	
1/4/16	service charge	£48	£48	
1/5/16	service charge	£48	£48	
1/6/16	service charge	£48	£48	
1/7/16	service charge	£48	£48	
1/8/1 6	service charge	£48	£48	
1/9/16	service charge	£48	£48	
1/10/16	service charge	£48	£48	
1/11/16	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)



Company no 6013074

Company name

Oakley house owners company limited.

Accounts period 29/11/15-30/11/16

Cash book payments

Date	supplier	cost
1/1/16	companies house	£13
22/1/16	electric bill	£34 19
24/1/16	drain rods	£20
28/1/16	company accounts	£6 48p
24/3/16	electric bill	£45 28p
18/5/16	clothe line and spike	£15
21/7/16	electric bill	£31 52p
12/9/16	lawn feed	£6
13/9/16	lawn sand and seed	£9
21/10/16	electric bill	£35 32p
15/11/16	weed killer	£25

Total cost £240 13p signed m perry (sec)

