

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

Balance sheet as at the 30/11/17.

Assets nil

Liabilities nil.

Profit and loss account n/a

For the year ending 30/11/17 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



Company no 6013074

Company name


Oakley house owners company limited.

Accounts period 29/11/16-30/11/17

Cash book payments

Date	supplier	cost
1/1/17	companies house	£13
20/1/17	electric bill	£35 86p
21/1/17	2 brakets for handrail	£12 98p
24/1/17	ink for printer	£17
25/4/17	electric bill	£39 82
25/4/17	postage company house	£2
16/5/17	carpets for ground floor	£83 43p
24/6/17	3 fire extinguishers	£44 97
29/6/17	mat for hallway	£3 99p
29/6/17	vents for hallway	£14 4p
20/7/17	electric bill	£34 27p
14/10/17	new light for hall	£8

Total expenditure £309 35p for 2017

Signed  (SEC)

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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)

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



Company no 6013074. Company name Oakley house owners company ltd

Accounts period 29/11/16 \_30/11/17

Cash book receipts

Date	description	total amount	service charge	other
1/12/16	service charge	£48	£48	
1/1/17	service charge	£48	£48	
1/2/17	service charge	£48	£48	
1/3/17	service charge	£48	£48	
1/4/17	service charge	£48	£48	
1/5/17	service charge	£48	£48	
1/6/17	service charge	£48	£48	
1/7/17	service charge	£48	£48	
1/8/17	service charge	£48	£48	
1/9/17	service charge	£48	£48	
1/10/17	service charge	£48	£48	
1/11/17	service charge	£48	£48	

Total amount for year £576

Signed m perry (sec)

