

Company no 6013074

Company name Oakley house owners company ltd

Balance sheet as at the 30/11/19

Assets nil

Liabilities nil

Profit and loss account n/a

For the year ending 30/11/19 the company was 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.

All minor work to the property is done by the directors to keep our cost as low as possible.

Statutory accounts for the year ending 30/11/19

Directors present their report for the year ending 30/11\19

Signed (sec)



DIRECTOR MICHAEL LESLIE PERRY

WEDNESDAY
WET



A8XPIH3U

A23 29/01/2020 #164

COMPANIES HOUSE

A8X7L8CV

A20 22/01/2020 #170

COMPANIES HOUSE

Company no 6013074

Company name Oakley house owners company limited.

Accounts period 29/11/18_30/11/19

Cash book receipts,

Date	description	total amount	service charge
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1/12/18	service charge	£48	£48
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1/1/19	service charge	£48	£48
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1/2/19	service charge	£48	£48
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1/3/19	service charge	£48	£48
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1/4/19	service charge	£48	£48
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1/5/19	service charge	£48	£48
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1/6/19	service charge	£48	£48
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1/ 7/19	service charge	£48	£48
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1/8/19	service charge	£48	£48
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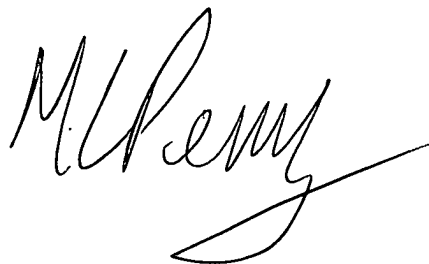
1/9/19	service charge	£48	£48
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1/10/19	service charge	£48	£48
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1/11/19	service charge	£48	£48
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Total amount for year £576

Signed director and secretary michael l perry



Company no 6013074

Company name Oakley house owners company ltd

Accounts period 29/11/18 -30/11\19

Cash book payments

Date	supplier	cost
1/1/19	companies house	£13
21/1/19	electric bill	£60 61p
25/2/19	stamps for accounts	£2 11p
28/2/19	printing ink	£28 40p
8/3/19	sundries for garden	£65 48p
30/3/19	plants ,hose pipe	£20
24/4/19	electric bill	£67 46p
25/4/19	plants for garden	£10
5/5/19	slabs cement sand	£2 16p
10/5/19	plants for garden	£20
6/6/19	slabs cement sand	£50 41p
19/7/19	electric bill	£60 65p
19/7 19	slabs sand	£34 20p
15/8/19	garden sundries	£49 50p
20/10 19	electric bill	£51 87p
22/10 19	timber/trimmer	£48 70p

Total expenditure £614 55p

Signed by director and secretary michael l perry

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