

Company no 6013074

Company name Oakley house owners company ltd

Balance sheet as at the 30/11/20

Assets nil

Liabilities nil

Profit and loss account n/a



For the year ending 30/11/20 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 30/11/20

Directors present their report for the year ending 30/11\20

Signed (sec) 

Signed by director of the company mr michael perry





Company no 6013074

Company name Oakley house owners company limited.

Accounts period 29/11/19\_30/11/20

Cash book receipts,

Date	description	total amount	service charge
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1/12/19	service charge	£48	£48
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1/1/20	service charge	£48	£48
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1/2/20	service charge	£48	£48
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1/3/20	service charge	£48	£48
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1/4/20	service charge	£48	£48
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1/5/20	service charge	£48	£48
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1/6/20	service charge	£48	£48
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1/ 7/20	service charge	£48	£48
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1/8/20	service charge	£48	£48
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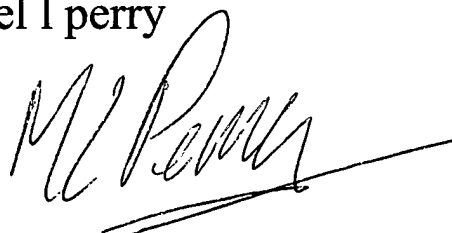
1/9/20	service charge	£48	£48
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1/10/20	service charge	£48	£48
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1/11/20	service charge	£48	£48
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Total amount for year £576

Signed director and secretary michael l perry





Company no 6013074

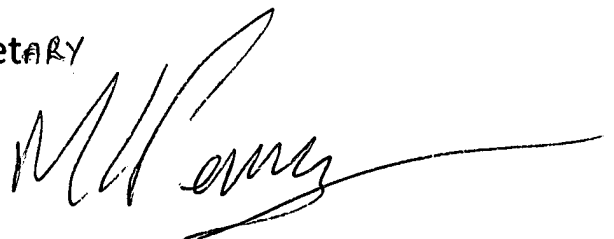
Company name Oakley house owners company ltd

Accounts period 29/11/19 -30/11\20

Cash book payments

Date	supplier	cost
1/1/20	companies house	£13
1/1/20	timber screws	£40
20/1/20	electric bill	£71 40
20/1/20	stamp for accounts	£2 26
21/2 20	compost	£12
23/4/20	fence paint	£5
30/4/20	electric bill	£66 13
30/4/20	compost	£6
6/5/20	weed killer	£7
16/6/20	sign	£10
4/7/20	carpet cleaner	£3 75
18/7/20	electric bill	£61 67
4/8/20	plants	£6
29/9/20	batteries for alarms	£4
22/9/20	grass seed	£7
24/10/20	electric bill	£35 7p
5/12/20	security light	£25
Total expenditure for the year		£375 28p

Signed michael l perry director and secretary





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)

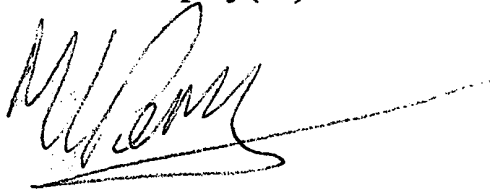
Flat2, Oakley house.

32, Oakley road,

Southampton,

Hampshire.

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

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