

Company no 6013074

Company name

Oakley house owners company limited.

Accounts period 29/11/17-30/11/18

Cash book payments



Date	supplier	cost
1/1/18	companies house	£13
19/1/18	electric bill	£33 11p
22/1/18	post to company house	£2
18/4/18	gorilla tape	£6 30
20/4/18	electric bill	£44 12
20/4/18	weed killer	£2 75
24/4/18	nuts and bolts	£3 75
27/4/18	slabs sand cement	£18 04
5/5/18	1 bag sand 3 slabs	£11 03
20/5/18	weed killer	£9 75
31/5/18	5 bags sand and cement	£14 32
31/5/18	new whirly line	£30
4/6/18	grass trimmer	£18
20/7/18	electric bill	£36 15

10/9/18 wood logging	£15
18/9/18 varnish screws rawplugs	£12 50
20/9/18 logging and paint	£8
22/10/18 electRic bill	£18 56
29/10/18 compost bin	£30

Total expenditure £355 79p

signed  (SEC)

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 30/11/18

Directors present their report for the year ending 30/11/18

signed

A handwritten signature in black ink, appearing to be 'M. P. ...', written over the word 'signed'.

Company no 6013074

Company name ,Oakley house owners company limited.

Accounts period 29/11/17_30/11/18

Cash book receipts.

Date description total amount service charge

1/12/17 service charge	£48	£48
1/1/18 service charge	£48	£48
1/2/18 service charge	£48	£48
1/3/18 service charge	£48	£48
1/4/18 service charge	£48	£48
1/5/18 service charge	£48	£48
1/6/18 service charge	£48	£48
1/7/18 service charge	£48	£48
1/8/18 service charge	£48	£48
1/9/18 service charge	£48	£48
1/10/18 service charge	£48	£48
1\11/18 service charges	£48	£48

Total amount for year £576. signed



Company no 6013074

Co name Oakley house owners company ltd

Balance sheet as at the 30/11/18

Assets nil

Liabilities nil

Profit and loss account n/a

For the year ending 30/11/18 the company was entitled to exemption from audit under section 480 of the companies

Commented [MP1]:

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 stylized flourish at the end.