

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.

Registered address.

Michael perry (sec)
Flat 2 Oakley house.
32, Oakley road
Southampton.
Hampshire.
SO16 4PP



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Balance sheet as at the 30/11/21

Assets nil

Liabilities nil

Profit and loss account n/a

For the year ending 30/11/21 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.

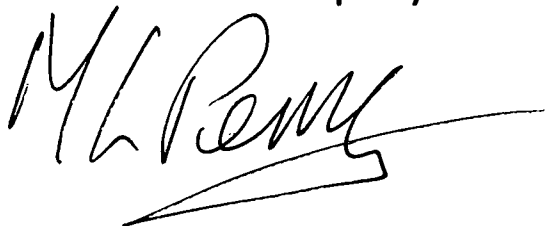
All minor work to the property is done by the directors to
keep our cost as low as possible.

Statutory accounts for the year ending 30/11/21

Directors present their report for the year ending 30/11/21

Signed (sec) 

Signed by director of the company mr michael perry



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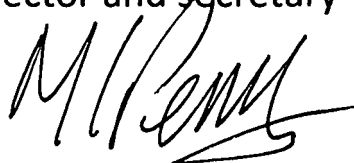
Company name Oakley house owners company ltd

Accounts period 29/11/ 20-30/11\21

Cash book payments

Date	supplier	cost
1/1/20	companies house	£13
23/1/21	new carpet for hallway	£23
24/1/21	doormat flower bulbs	£7 75
26/1/21	electric bill	£65 46
1/2/21	roof repair	£20
8/4/21	garden sundries	£29
16/5/21	electric bill	£66 19
8/5/21	ink for printer	£12
8/5/21	plants for garden	£10
10/6 /21	grass seed	£9
20/7/21	varnish rat trap	£26 50
22/8/21	halogen bulb -cement	£12 50
25/8/21	ink for printer	£9
13/10/21	winter bulbs	£14
1/11/21	electric bill	£66 39
16/11/21	winter bulbs	£5 50
23/11/21	rat trap and bait	£17
3/12/12	timber and wire	£29 20
Total expenses		£435 49

Signed director and secretary michael l perry



Company no 6013074

Company name Oakley house owners company limited.

Accounts period 29/11/20_30/11/21

Cash book receipts,

Date	description	total amount	service charge
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1/12/20	service charge	£66	£66
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1/1/21	service charge	£66	£66
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1/2/21	service charge	£66	£66
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1/3/21	service charge	£66	£66
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1/4/21	service charge	£66	£66
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1/5/21	service charge	£66	£66
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1/6/21	service charge	£66	£66
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1/ 7/21	service charge	£66	£66
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1/8/21	service charge	£66	£66
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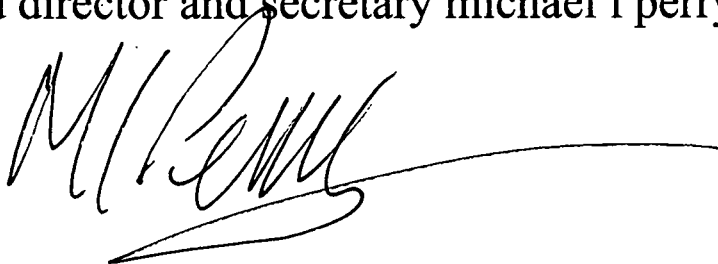
1/9/21	service charge	£66	£66
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1/10/21	service charge	£66	£66
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1/11/21	service charge	£66	£66
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Total amount for year £792

Signed director and secretary michael l perry

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