Company no 6013074

Company name Oakley house owners company Itd

Balance sheetas at the 30/11/23

Assets nil

Liabilities nil

Profit and loss account n/a

For the year ending 30/11/23the 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.

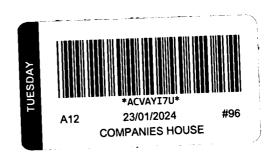
The directors acknowledge their responsibility for complying With the requirements of the act with respect to accounting Records and the preparation of accounts.

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 30/11/23

Directors present their report for the year ending 30/11\23 Signed (sec) DIRECTOR michael I perry

Myong



Company no 6013074

Company name Oakley house owners company Itd

Accounts period 29/11/22 30/11\23

Cash book payments

supplier Date

1/1/23 COMPANY HOUSE FEE £13

21/2/23 garden sundries £51 75

20/3 /23 front wall repairs £55 60

10/6/23 garden sundries £84

10/8/23 paint for stairs £84 40

22/9/23 garden sundries £45

23/9/23 garden compost £7

23/9/23 fire extinguishers £60

25/9/23 electric bill £106

26/9/23 white gloss for stairs £8

29/11/23 printing ink £60

30/11/23 1st class stamps £5

10/12/23 3 rose bushes £18

20/12/23 electric bill £46 75

TOTA EXPENDITURE

£644 5p

SEC AND DIRECTOR. MICHAELL PERRY

Company no 6013074

Company name Oakley house owners company limited.

Accounts period 29/11/22_30/11/23

Cash book receipts,

Date description total amount service charge

1/12/22 service charge £66 £66

1/1/23 service charge £66 £66

1/2/23 service charge £66 £66

1/3/23service charge £66 £66

1/4/23 service charge £66 £66

1/5/23 service charge £66 £66

1/6/23 service charge £66 £66

1/ 7/23 service charge £66 £66

1/8/23 service charge £66 £66

1/9/23 service charge £66 £66

1'/10/23service charge £66 £66

Total amount for year £792

Signed director and secretary michael l perry

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)

Mens