

Company no 6013074

Company name Oakley house owners company ltd

Balance sheet as at the 30/11/23

Assets nil

Liabilities nil

Profit and loss account n/a

For the year ending 30/11/23 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 30/11/23

Directors present their report for the year ending 30/11/23

Signed (sec) DIRECTOR Michael Perry



Company no 6013074

Company name Oakley house owners company ltd

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

Cash book payments

Date supplier

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	1 st class stamps	£5
10/12/23	3 rose bushes	£18
20/12/23	electric bill	£46 75

TOTA EXPENDITURE

£644 5p

SEC AND DIRECTOR. MICHAEL L 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
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1/12/22	service charge	£66	£66
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1/1/23	service charge	£66	£66
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1/2/23	service charge	£66	£66
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1/3/23	service charge	£66	£66
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1/4/23	service charge	£66	£66
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1/5/23	service charge	£66	£66
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1/6/23	service charge	£66	£66
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1/ 7/23	service charge	£66	£66
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1/8/23	service charge	£66	£66
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1/9/23	service charge	£66	£66
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1/10/23	service charge	£66	£66
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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)

A handwritten signature in black ink, appearing to read 'M. Perry', is written over the typed name 'm perry (sec)'.