OAKWOOD AVENUE RESIDENTS COMPANY LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

COMPANY NUMBER: 2720204

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OAKWOOD AVENUE RESIDENTS COMPANY LIMITED

DIRECTORS REPORT

The directors present their report to the members, together with the annual accounts for the year ended 30th June 2016.

The directors of the company and their interests in the shares of the company are set out below:-

| | 30 June 2016 | 30 June 2015 |
|----------------|--------------|--------------|
| D A Shoebridge | 1 | 1 . |
| R C Kerlogue | 1 | 1 |
| M I Kerlogue | 1 | 1 |
| E A Woodhams | 1 | 1 |
| M M Galgey | 1 | 1 |
| J M Samuels | 1 | 1 |

During these years it did not trade and received no income and incurred no expenditure, accordingly no profit and loss account has been prepared.

By Order of the Board

D A Shoebridge (Secretary)

6th September 2016

OAKWOOD AVENUE RESIDENTS COMPANY LIMITED

BALANCE SHEET AS AT 30 JUNE 2016

| | 2016 & 2015 £ |
|-----------------------|------------------|
| Cash in Hand | <u>6</u> |
| SHARE CAPITAL | |
| Issued and Fully Paid | |

For the year ending 30th June 2016 the Company was entitled to exemption from audit under S480 of the Companies Act 2006 relating to dormant companies.

<u>6</u>

Directors' responsibilities:

6 ordinary shares of £1 each

The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts.

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies regime.

Approved by the Board on 6th September 2016 (and signed on its behalf)

D A Shoebridge

(Director)