# OAKWOOD AVENUE RESIDENTS COMPANY LIMITED

## FINANCIAL STATEMENTS

# FOR THE YEAR ENDED 30 JUNE 2012

**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  $30^{\text{th}}$  June 2012

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

	30 June 2012	30 June 2011
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)

21 February 2013

#### OAKWOOD AVENUE RESIDENTS COMPANY LIMITED

#### BALANCE SHEET AS AT 30 JUNE 2012

<u>2012 & 2011</u>

£

Cash in Hand

<u>6</u>

**SHARE CAPITAL** 

Authorised

100 ordinary shares of £1 each

£100

Issued and Fully Paid

6 ordinary shares of £1 each

<u>6</u>

For the year ending 30<sup>th</sup> June 2012 the Company was entitled to exemption from audit under S480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

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 21 February 2013 (and signed on its behalf)

D A Shoebridge

(Director)