

OAKWOOD AVENUE RESIDENTS COMPANY LIMITED

FINANCIAL STATEMENTS

FOR THE PERIOD FROM 1ST JULY 2002 TO 30TH JUNE 2003

COMPANY NUMBER: 2720204



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COMPANIES HOUSE 17/12/03

OAKWOOD AVENUE RESIDENTS COMPANY LIMITED

DIRECTORS REPORT

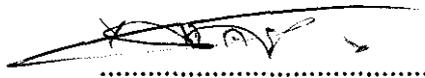
The directors present their report to the members, together with the annual accounts for the year ended 30th June, 2003.

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

	<u>30th June, 2003</u>	<u>30th June, 2002</u>
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
P. J. Howe	1	1

During the current and preceding year the company was entitled to exemption under section 249 aa(1) of the Companies Act 1985. 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



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D. A. Shoebridge (Secretary)

5 December,2003

OAKWOOD AVENUE RESIDENTS COMPANY LIMITED

BALANCE SHEET AT 30TH JUNE 2003

2003 and 2002

£

Cash in Hand

6

SHARE CAPITAL

Authorised

100 ordinary shares of £1 each £100

Issued and Fully Paid

6 ordinary shares of £1 each

6

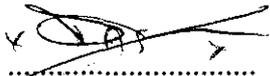
Approved by the Board on 5th December 2003 (and signed on its behalf)

For the period ended 30th June,2003 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 249b(2).

The directors acknowledge their responsibility for :-

- 1.Ensuring the company keeps accounting records which comply with section 221.
- 2.Preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of its financial period and of its profit and loss for the financial period in accordance with section 226,and which otherwise comply with the requirements of the Companies Act relating to accounts,sofar as applicable to the company.



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D.A. Shoebridge
(Director)