# OAKWOOD AVENUE RESIDENTS COMPANY LIMITED

## FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 30 JUNE 2009

**COMPANY NUMBER: 2720204** 

WEDNESDAY



22/07/2009 COMPANIES HOUSE

97

#### 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<sup>th</sup> June 2009.

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

	30 June 2009	30 June 2008
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 the current and preceding year the company was entitles to exemption under section 249AA(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

D A Shoebridge (Secretary)

2 July 2009

#### OAKWOOD AVENUE RESIDENTS COMPANY LIMITED

### **BALANCE SHEET AS AT 30 JUNE 2009**

2009 & 2008 £

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>

Approved by the Board on 2 July 2009 (and signed on its behalf)

For the year ended 30 June 2009 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.
- Preparing accounts which give a true and fair view of the state of affairs of the company at the end of the 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, so far as applicable to the company.

D A Shoebridge

(Director)