### **OAKHILL COURT RESIDENTS MANAGEMENT COMPANY LIMITED**

### **UNAUDITED**

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MAY 2019

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COMPANIES HOUSE

## OAKHILL COURT RESIDENTS MANAGEMENT COMPANY LIMITED REGISTERED NUMBER: 03200578

#### BALANCE SHEET AS AT 31 MAY 2019

	Note		2019 £		2018 £
Current assets Creditors: amounts falling due within one		8,498		7,944	
year		(8,497)		(7,943)	
Net current assets			1		1
Total assets less current liabilities			1		1
Net assets			1		1
Capital and reserves	,		1		1

#### **Notes**

#### -General information

Oakhill Court Residents Management Company Limited is a private company, limited by shares, registered in England and Wales. The address of the company's registered office is 4 Oakhill Court, 38 Cross Oak Road, Berkhamsted, Hertfordshire, HP4 3EH.

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 17 October 2019.

Miss R L Elms Director Mr J W G Hazell Director

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