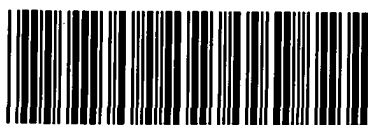


Registered number: 03200578

OAKHILL COURT RESIDENTS MANAGEMENT COMPANY LIMITED

UNAUDITED
FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 31 MAY 2023

TUESDAY



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16/01/2024

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COMPANIES HOUSE

OAKHILL COURT RESIDENTS MANAGEMENT COMPANY LIMITED
REGISTERED NUMBER: 03200578

BALANCE SHEET
AS AT 31 MAY 2023

	2023 £	2022 £
Current assets	25,277	19,790
Creditors: amounts falling due within one year	(25,276)	(19,789)
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.

Average number of employees

The average monthly number of employees, including directors, during the year was 4 (2022 - 4).

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 the 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

8th December 2023

Miss R L Elms
Director



Mr J W G Hazell
Director

