

REGISTERED NUMBER: 08592290 (England and Wales)

**THE OAKS (EAST GRINSTEAD) RESIDENTS
MANAGEMENT COMPANY LIMITED**

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2017

Sephton & Company LLP
Chartered Certified Accountants
Marston House
5 Elmdon Lane
Marston Green
Solihull
West Midlands
B37 7DL

**THE OAKS (EAST GRINSTEAD) RESIDENTS
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 08592290)**

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**THE OAKS (EAST GRINSTEAD) RESIDENTS
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 08592290)**

**BALANCE SHEET
31 JULY 2017**

	2017 £	2016 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

The Oaks (East Grinstead) Residents Management Company Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08592290

Registered office: Homer House
8 Homer Road
Solihull
West Midlands
B91 3QQ

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2016 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**THE OAKS (EAST GRINSTEAD) RESIDENTS
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 08592290)**

**BALANCE SHEET - continued
31 JULY 2017**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 April 2018 and were signed on its behalf by:

A J R Lawrence - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.