

**OAKGROVE (MICRO HOUSE) MANAGEMENT
COMPANY LIMITED**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 29 APRIL 2015 TO 30 APRIL 2016

**OAKGROVE (MICRO HOUSE) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 09566992)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Period 29 April 2015 to 30 April 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**OAKGROVE (MICRO HOUSE) MANAGEMENT
COMPANY LIMITED**

COMPANY INFORMATION
For The Period 29 April 2015 to 30 April 2016

DIRECTORS: S W Black
D O Clark
M J Evans

SECRETARY: Broadoak Management Limited

REGISTERED OFFICE: Broadoak Management Ltd
Unit 7 Hockcliffe Business Park
Hockcliffe
Bedfordshire
LU7 9NB

REGISTERED NUMBER: 09566992 (England and Wales)

ACCOUNTANTS: Haines Watts Luton Limited
42 High Street
Flitwick
Bedfordshire
MK45 1DU

OAKGROVE (MICRO HOUSE) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 09566992)

ABBREVIATED BALANCE SHEET
30 April 2016

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

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(a) 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 profit or loss for each financial year in accordance with the requirements of
(b) 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.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 January 2017 and were signed on its behalf
by:

D O Clark - Director

The notes form part of these abbreviated accounts

**OAKGROVE (MICRO HOUSE) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 09566992)**

**NOTES TO THE ABBREVIATED ACCOUNTS
For The Period 29 April 2015 to 30 April 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the period ended 30 April 2016.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Service charge funds

The company is responsible for the management of the property known as Oakgrove (Micro House) and has instructed a managing agent to collect service charges from lessees in order to fund expenditure incurred in the management of the property. The service charge funds are held in trust on behalf of the leaseholders as required by Section 42 of the Landlord & Tenant Act 1987. All service charge transactions relating to the management of the property are reported separately and are excluded from the company's financial statements.

2. SHARE CAPITAL

The company has no share capital and is limited by guarantee.

