

REGISTERED NUMBER: 05566034 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 June 2021
for
Oaks Gate (Tenterden) Management
Company Limited

A J Wheeler Limited
338 London Road
Portsmouth
Hampshire
PO2 9JY

Oaks Gate (Tenterden) Management
Company Limited (Registered number: 05566034)

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for the Year Ended 30 June 2021**

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**Oaks Gate (Tenterden) Management
Company Limited**

**Company Information
for the Year Ended 30 June 2021**

DIRECTOR:	A Woodhouse
SECRETARY:	Stiles Harold Williams Llp
REGISTERED OFFICE:	C/o Stiles Harold Williams Llp One Jubilee Street Brighton East Sussex BN1 1GE
REGISTERED NUMBER:	05566034 (England and Wales)

**Oaks Gate (Tenterden) Management
Company Limited (Registered number: 05566034)**

**Balance Sheet
30 June 2021**

	30.6.21	30.6.20
	<u>£</u>	<u>£</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 23 July 2021 and were signed by:

A Woodhouse - Director

The notes form part of these financial statements

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**Oaks Gate (Tenterden) Management
Company Limited (Registered number: 05566034)**

**Notes to the Financial Statements
for the Year Ended 30 June 2021**

1. STATUTORY INFORMATION

Oaks Gate (Tenterden) Management Company Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2020 - NIL).

