

OAKBURY FLAT MANAGEMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2017
(Registered in England, number 2546292)

SATURDAY



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COMPANIES HOUSE

OAKBURY FLAT MANAGEMENT LIMITED

DIRECTORS' REPORT

The directors present their annual report and the financial statements for the year ended 31 March 2017.

Directors

The directors were as follows:

R E Merrall
D W Fisher

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 17 October 2017 and signed on behalf of the board by:



D W Fisher

Director

OAKBURY FLAT MANAGEMENT LIMITED
(Registered Number 2546292)

STATEMENT OF FINANCIAL POSITION

AT 31 MARCH 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank		-	-
Other debtors		8	8
		<u>8</u>	<u>8</u>
Creditors: Amounts falling due within one year			
Accruals		-	-
		<u>8</u>	<u>8</u>
Net assets		=====	=====
Capital and reserves			
Called up share capital	3	8	8
Reserves		-	-
		<u>8</u>	<u>8</u>
Shareholders' funds		=====	=====

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Act in relation to its financial statements for the year.

Directors responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 17 October 2017 and signed on behalf of the board by:



D W Fisher

Director

OAKBURY FLAT MANAGEMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

1. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, Section 1A, "The Financial Reporting Standard Applicable in the UK and the Republic of Ireland".

2. Accounting policies

Transition to FRS 102

The entity transitioned from previous UK GAAP to FRS 102 as at 1 April 2016.

3. Called up share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
8 Ordinary shares of £1 each	8	8
	=====	=====