

**OAKMEAD RESIDENTS COMPANY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**Oakmead Residents Company Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2019**

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**Oakmead Residents Company Limited**  
**Company Information**  
**For The Year Ended 31 March 2019**

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**Director** Mr David Lee

**Company Number** 02282144

**Registered Office** 71 Duke Street  
Chelmsford  
Essex  
CM1 1JU

**Accountants** Pocknells  
Henry Brake House  
46 Hullbridge Road  
South Woodham Ferrers  
Essex  
CM3 5NG

**Oakmead Residents Company Limited**  
**Accountant's Report**  
**For The Year Ended 31 March 2019**

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In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2019 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

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**23rd December 2019**

Pocknells

Henry Brake House  
46 Hullbridge Road  
South Woodham Ferrers  
Essex  
CM3 5NG

**Oakmead Residents Company Limited**  
**Balance Sheet**  
**As at 31 March 2019**

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	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	290	290
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	290	290
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	290	290
	<hr/>	<hr/>
<b>NET ASSETS</b>	290	290
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	290	290
	<hr/> <hr/>	<hr/> <hr/>

Notes

**1. General Information**

Oakmead Residents Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02282144. The registered office is 71 Duke Street, Chelmsford, Essex, CM1 1JU.

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

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**Mr David Lee**

**23rd December 2019**

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.