

Rule 4 34 – CVL

**The Insolvency Act 1986
Statement of Company's
Affairs****Pursuant to Section 95/99
of The Insolvency Act
1986****S95/99**

For Official Use

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To the Registrar of Companies

Company Number

03322349

Name of Company

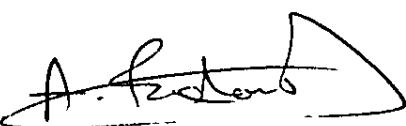
O'Zone Communications Limited

I,

Avner Radomsky
 Valentine & Co
 3rd Floor, Shakespeare House
 7 Shakespeare Road
 London N3 1XE

The liquidator(s) of the above named Company attach a Statement of the Company's affairs as at **16 March 2015**

Signed



Date 16 March 2015

Valentine & Co
 3rd Floor, Shakespeare House
 7 Shakespeare Road
 London N3 1XE

t 020 8343 3710
 f 020 8343 4486

AR/MCC/O143

for official use	
Liquidation	
WEDNESDAY	 *A43FP7S9* A18 18/03/2015 #142 COMPANIES HOUSE

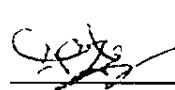
Statement of Affairs

Statement as to affairs of
O'Zone Communications Limited
on the 16 March 2015 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name Domine O'Donovan Pessa

Signed 

Dated 16/3/15

O'Zone Communications Limited
Statement Of Affairs as at 16 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets		
Computer Equipment	4,486 00	Uncertain
Book Debts	33,487 00	Uncertain
Funds Held by Valentine & Co	5,000 00	5,000 00
Estimated total assets available for preferential creditors		5,000 00

Signature



Date

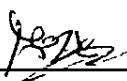
16/7/15

O'Zone Communications Limited
Statement Of Affairs as at 16 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,000 00
Liabilities	
Preferential Creditors -	
Employee Arrears/Holiday Pay	9,412 00
	9,412 00
Estimated deficiency/surplus as regards preferential creditors	(4,412 00)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	(4,412 00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(4,412 00)
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	(4,412 00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(4,412 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	122,313 00
Employees (Arrears/Notice/Redundancy)	118,366 00
HM Revenue & Customs - Corp Tax	1,900 00
HM Revenue & Customs - VAT	3,000 00
	245,579 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(249,991 00)
Estimated deficiency/surplus as regards creditors	(249,991 00)
Issued and called up capital	
Ordinary Shareholders	20 00
	20 00
Estimated total deficiency/surplus as regards members	<u>(250,011 00)</u>

Signature _____



Date _____

16/3/15

O'Zone Communications Limited
B - Company Creditors

Key	Name	Address	£
CA00	A-Spire Business Partners	32 Byron Hill Road, Harrow on the Hill, Middlesex, HA2 0HY	710 00
CH00	HM Revenue & Customs	General Insolvency Unit, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CK00	KEP Print Group Ltd	Unit 22 Two Gates trading Estate, Watling Street, Tamworth, Staffs, B77 5AE	51,742 80
CN00	Nicholas O'Brian	The Old Barn, Rectory Hill, Amersham, HP7 0BT	5,150 00
CO00	Mr Dominic Michael Finbarr O'Donovan-Rossa	19 Bloomfield Road, West Cheshunt, Hertfordshire, EN7 6WH	82,819 85
CO01	Mrs Terri O'Donovan-Rossa	19 Bloomfield Road, West Cheshunt, Hertfordshire, EN7 6WH	15,098 39
CS00	Superior	Hercules Way, Bowerhill Estate, Melksham, Wiltshire, SN12 6TS	6,442 20
CT00	The Rivington Press Ltd	5 Hancock Road, London, E3 3DA	29,805 30
CT01	The Hoare Partnership Ltd - In Liquidation	clo Town & County Legal Services LLP, 1st Floor, Quadrant House, 47-65 Croydon Road, Caterham, Surrey, CR3 6PB	33,612 82
9 Entries Totalling			225,381 36

Signature 

O'Zone Communications Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HO00	Mr Dominic Michael Finbarr O'Donovan-R	19 Bloomfield Road, West Cheshunt, Hertfordshire, EN7 6WH	0	10	0	10
HO01	Mr Nicholas O'Brien	The Old Barn, Rectory Hill, Amersham, HP7 0BT	0	10	0	10
2 Entries Totalling						20

Signature 
Page 1 of 1

AD01

Change of registered office address

What this form is for

You may use this form to change a company's registered office address

What this form is NOT for

You cannot use this form to change the registered office address of a Limited Liability Partnership (LLP). To do this, please use form LL AD01's Change of registered office address of a limited liability partnership (LLP)

1 Company details

Company number	0	3	3	2	2	3	4	9
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Company name in full	O'Zone Communications Limited
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→ Filling in this form
Please complete in typescript or in bold black capitals

2 New registered office address

The change in registered office address does not take effect until the Registrar has registered this notice

A person may validly serve any document on the company at its previous registered office for 14 days from the date that a change of registered office is registered

Building name/number	c/o Valentine & Co
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Street	3rd Floor, Shakespeare House
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Post town	7 Shakespeare Road
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County/Region	London
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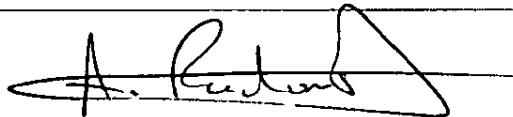
Postcode	N	3		1	X	E		
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3 Signature

I am signing this form on behalf of the company

Signature

Signature



This form may be signed by
Director, Secretary, Person Authorised, Liquidator, Administrator,
Administrative receiver, Receiver, Receiver manager, Charity commission receiver
and manager, CIC manager, Judicial factor

AD01

Change of registered office address

Presenter Information		Important Information
<p>You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record</p>		<p>Please note that all information on this form will appear on the public record</p>
<p>Contact name Avner Radomsky</p>		<p>Where to send</p>
<p>Company name Valentine & Co</p>		<p>You may return this form to any Companies House address, however for expediency we advise you to return it to the appropriate address below:</p>
<p>Address 3rd Floor Shakespeare House 7 Shakespeare Road London N3 1XE</p>		<p>For companies registered in England and Wales: The Registrar of Companies, Companies House, Crown Way, Cardiff, Wales, CF14 3UZ DX 33050 Cardiff</p>
<p>DX</p>		<p>For companies registered in Scotland: The Registrar of Companies, Companies House, Fourth Floor, Edinburgh Quay2, 139 Fountainbridge, Edinburgh, Scotland, EH3 9FF DX ED235 Edinburgh 1 Or LP – 4 Edinburgh 2 (Legal Post)</p>
<p>Telephone 020 8343 3710</p>		<p>For companies registered in Northern Ireland The Registrar of Companies, Companies House, First Floor, Waterfront Plaza, 8 Laganbank Road, Belfast, Northern Ireland, BT1 3BS DX 481 N R Belfast 1</p>
<p>Checklist</p> <p>We may return forms completed incorrectly or with information missing</p>		
<p>Please make sure you have remembered the following</p> <p><input type="checkbox"/> The company name and number match the information held on the public Register</p> <p><input type="checkbox"/> You have provided the new registered office address in section 2</p> <p><input type="checkbox"/> The registered office is in the location where the company was registered e.g. England and Wales, Scotland, or Northern Ireland</p> <p><input type="checkbox"/> You have signed the form</p>		
<p>Further information</p> <p>For further information see the guidance notes on the website at www.companieshouse.gov.uk or email enquiries@companieshouse.gov.uk</p> <p>This form is available in an alternative format. Please visit the forms page on the website at www.companieshouse.gov.uk</p>		