

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**

To the Registrar of Companies

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**Company Number**

05209193

**Name of Company**

Oakley Waste Limited

I / We

Nicholas O'Reilly, 88 Wood Street , London, EC2V 7QF

Simon Thomas, 88 Wood Street , London, EC2V 7QF

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 14 April 2015

Signed

Moorfields Corporate Recovery Limited  
 88 Wood Street  
 London  
 EC2V 7QF

Ref OAKL001/NOR/ST/BS/YG

Date 14 April 2015

<b>For Official Use</b>	
Insolvency Section	Post Room
FRIDAY	 *A45HPECQ* 17/04/2015 COMPANIES HOUSE #38

**Statement of Affairs**

Statement as to affairs of

Oakley Waste Limited

on the 14 April 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name

CHRISTOPHER SCALES

Signed

CAScales J.

Dated

14.4.15.

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Oakley Waste Limited  
Statement Of Affairs as at 14 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets</b>		
Cash at Bank	10 00	10 00
<b>Estimated total assets available for preferential creditors</b>		<b>10 00</b>

Signature of scalas . Date 14-4-15.

Oakley Waste Limited  
Statement Of Affairs as at 14 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	10 00
<b>Liabilities</b>	
Preferential Creditors -	<b>NIL</b>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>10 00</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
	10 00
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>10 00</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>10 00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	57,232 00
HM Revenue & Customs - VAT	1,835 00
	<b>59,067 00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(59,057 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(59,057 00)</b>
Issued and called up capital	
<b>Estimated total deficiency/surplus as regards members</b>	<b>NIL</b>
	<b>(59,057 00)</b>

Signature C. S. Sales. Date 14.4.15.

**Moorfields Corporate Recovery Limited**  
**Oakley Waste Limited**  
**B - Company Creditors**

Name	Address	£
Companies House	Late Filing Penalty Department, Crown Way, Cardiff, CF14 3UZ, DX 33050 Cardiff	0 00
Hinkcroft Transport Limited	Deptford Recycling Centre, Landmann Way, Deptford, London, SE14 5RS	57,232 00
HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	1,835 00
HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
HM Revenue & Customs	National Insolvency, 5th Floor Regian House, Liverpool, L75 1AD	0 00
HM Revenue & Customs (CT)	Business Tax Operations Unit, CT Operations (S0483), PO Box 29997, Glasgow, G70 5AB	0 00
<b>8 Entries Totalling</b>		<b>59,067.00</b>

**Moorfields Corporate Recovery Limited**  
**Oakley Waste Limited**  
**C - Shareholders**

Name	Address	Pref	Ord	Other	Total
Mr Christopher Andrew Scales	10A Great Queen Street, Dartford, DA1 1TJ	0	50	0	50
<b>1 Entries Totalling</b>					<b>50</b>