

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

Company Number

05209193

Name of Company

Oakley Waste Limited

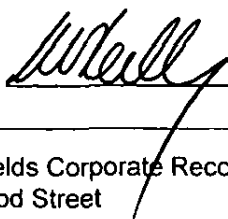
I / We

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



Date 14 April 2015

Moorfields Corporate Recovery Limited
88 Wood Street
London
EC2V 7QF

Ref OAKL001/NOR/ST/BS/YG

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section | Post Room



A15

17/04/2015

#38

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Oakley Waste Limited

on the 14 April 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 CHRISTOPHER SCALES

Signed C. Scales

Dated 14.4.15.

Oakley Waste Limited
Statement Of Affairs as at 14 April 2015

A - Summary of Assets

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

Signature *P. Scobey* Date 14.4.15.

Oakley Waste Limited
Statement Of Affairs as at 14 April 2015

A1 - Summary of Liabilities

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

Signature

PA Suleman

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
8 Entries Totalling		59,067.00

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
1 Entries Totalling					50