

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

To the Registrar of Companies

For Official Use

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Company Number

06267143

Name of Company

Oakleaf Construction (UK) Ltd

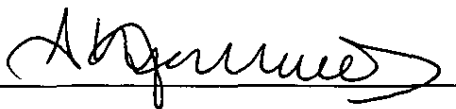
/ We

Alan Fallows , Griffin Court, 201 Chapel Street, Salford, Manchester , M3 5EQ

Charles Michael Brook, Griffin Court, 201 Chapel Street, Salford, Manchester , M3 5EQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 16 June 2014

Signed



Date

16 June 2014

Kay Johnson Gee Corporate Recovery Limited
Griffin Court
201 Chapel Street
Salford
Manchester
M3 5EQ

Ref O0060/AF/CMB/DRM/SEM/SG

For Official Use

Insolvency Section

Post Room

THURSDAY



A35

A3ACSLUH

19/06/2014

COMPANIES HOUSE

#124

Statement of Affairs

Statement as to affairs of

Oakleaf Construction (UK) Ltd

on the 16 June 2014 the date of the resolution for winding up

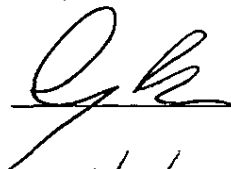
Statement of truth

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

Full Name

G. BAKER

Signed



Dated

16/06/14

Oakleaf Construction (UK) Ltd
Statement Of Affairs as at 16 June 2014

A - Summary of Assets

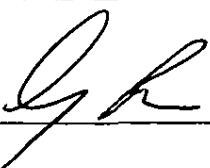
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets		
Plant & Machinery		NIL
Motor Vehicles		NIL
Book Debts	15,709 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature  Date 16/06/14

Oakleaf Construction (UK) Ltd
Statement Of Affairs as at 16 June 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	12,653 23
Director	25,000 00
HSBC Bank Plc	3,643 10
H M Revenue & Customs (PAYE)	904 20
H M Revenue & Customs (CIS)	2,820 00
H M Revenue & Customs (VAT)	1,628 00
	46,648 53
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(46,648 53)
Estimated deficiency/surplus as regards creditors	(46,648 53)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(46,748 53)

Signature  Date 16/06/14

Kay Johnson Gee Corporate Recovery Limited
Oakleaf Construction (UK) Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC00	CHP Supplies co UK Preston CHP Supplies Essex Street Preston PR1 1QE	400 00
CE00	eon 0136 7774 9390 PO BOX 8610 Nottingham NG1 9AH	1 24
CE01	e on 013677754550 PO BOX 8610 Nottingham NG1 9AH	95 39
CG00	Gavin Baker 228 Longridge Road Grimsaigh Preston Lancashire PR2 5AQ	25,000 00
CHM1	H M Revenue & Customs (VAT) 988221486 5th Floor Regain House James Street Liverpool L75 1AD	1,628 00
CHM2	HSBC 40-37-25 A/C 44087666 40 Fishergate Lancs Preston PR1 2DE	3,643 10
CHM3	Howdens Joinery Company 1100286902 Unit T Guild Trading Estate Ribbleton Ln Preston Lancashire PR1 5DP	4,800 00
CIN1	H M Revenue & Customs (PAYE) 065 PQ 00167254 Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	904 20

Signature



Kay Johnson Gee Corporate Recovery Limited
Oakleaf Construction (UK) Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CIN2	H M Revenue & Customs (CIS) Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	2,820 00
CI00	Jewson Saint Gobain House Binley Business Park Coventry CV3 2TI	3,328 33
CL00	Lancashire County Council 61813051 County Hall Fishergate Preston Lancashire PR1 8XJ	1,061 71
CM00	MKM Building Supplies 0057682 MKM Macclesfield Queens Avenue SK10 2BN	1,800 59
CM01	Morethan Business XB394005/L106 MORE THAN Customer Services Centre P O Box 13454 Birmingham B2 2EY	257 42
CV00	Vodafone 685110986/00001 Vodafone House , The Connection Newbury Berkshire RG14 2FN	908 55
14 Entries Totalling		46,648 53

@ - Denotes associate creditor

Signature



Kay Johnson Gee Corporate Recovery Limited
Oakleaf Construction (UK) Ltd
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CC00	CHP Supplies co UK Preston CHP Supplies Essex Street Preston PR1 1QE	400 00
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Signature



Kay Johnson Gee Corporate Recovery Limited
Oakleaf Construction (UK) Ltd
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CV00	Vodafone 685110986/00001 Vodafone House , The Connection Newbury Berkshire RG14 2FN	908 55
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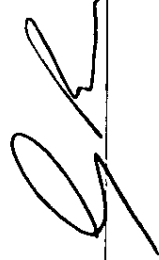
@ - Denotes associate creditor

Signature



Kay Johnson Gee Corporate Recovery Limited
Oakleaf Construction (UK) Ltd
B - Company Creditors

Key	Name	Address	£
CC00	CHP Supplies co UK	Preston CHP Supplies, Essex Street, Preston, PR1 1QE	400 00
CE00	con	PO BOX 8610, Nottingham, NG1 9AH	1 24
CE01	e on	PO BOX 8610, Nottingham, NG1 9AH	95 39
CG00	Gavin Baker	228 Longridge Road, Grimsargh, Preston, Lancashire, PR2 5AQ	25,000 00
CHM1	H M Revenue & Customs (VAT)	5th Floor, Regain House, James Street, Liverpool, L75 1AD	1,628 00
CHM2	HISBC	40 Fishergate, Lanes, Preston, PR1 2DE	3,643 10
CHM3	Howdens Joinery Company	Unit T, Guild Trading Estate, Ribbleson Ln, Preston, Lancashire, PR1 5DP	4,800 00
CIN1	H M Revenue & Customs (PAYE)	Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	904 20
CIN2	H M Revenue & Customs (CIS)	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	2,820 00
CIN3	H M Revenue & Customs Specialist Investigations	Insolvency & Securities, 5th Floor Trinity Bridge House, 2 Dearmans Place, Salford, Manchester, M3 5AQ	0 00
CJ00	Jewson	Saint Gobain House, Binley Business Park, Coventry, CV3 2TT	3,328 33
CL00	Lancashire County Council	County Hall, Fishergate Preston, Lancashire PR1 8XJ	1,061 71
CM00	MKM Building Supplies	MKM Macclesfield, Queens Avenue, SK10 2BN	1,800 59
CM01	Morethan Business	MORE THAN Customer Services Centre, P O Box 13454, Birmingham, B2 2EY	257 42
CV00	Vodafone	Vodafone House, The Connection, Newbury, Berkshire, RG14 2FN	908 55
15 Entries Totalling			46,648 53



Signature

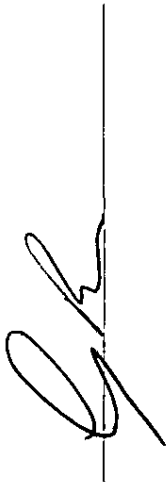
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Kay Johnson Gee Corporate Recovery Limited
Oakleaf Construction (UK) Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	' Total
HG00	Mr Gavin Baker	228 Longridge Road, Grimsargh Preston, Lancashire, PR2 5AQ	0	100	0	100
1 Entries Totalling						100



Signature

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