

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

06563829

Name of Company

Oakfield Installations Limited

I/We

Timothy Frank Corfield, 26/28 Goodall Street, Walsall, West Midlands, WS1 1QL

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 02 February 2015

Signed



Date 02 February 2015

Griffin & King Insolvency
 26/28 Goodall Street
 Walsall
 West Midlands
 WS1 1QL

Ref OAK503/TFC/PGG

Insolvency

WEDNESDAY



A40ION9C
 04/02/2015
 COMPANIES HOUSE #337

Statement of Affairs

Statement as to affairs of

Oakfield Installations Limited

on the 2 February 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

Benjamin Watkins

Signed



Dated

21 Feb 2015

Oakfield Installations Limited
Statement Of Affairs as at 2 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,650 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	7,650 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	7,650 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	7,650 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	7,650 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	7,650 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	520 00
HM Revenue & Customs - VAT	10,000 00
HM Revenue & Customs - PAYE/NI	10,000 00
HM Revenue & Customs - CT	28,000 00
	48,520 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(40,870 00)
Estimated deficiency/surplus as regards creditors	(40,870 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(40,970 00)</u>

Signature

Date

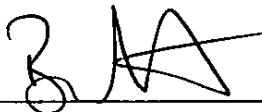
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Oakfield Installations Limited
Statement Of Affairs as at 2 February 2015

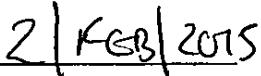
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	756 00	500 00
Motor Vehicles	11,691 00	7,150 00
Estimated total assets available for preferential creditors		7,650 00

Signature



Date



Griffin & King Insolvency
 Oakfield Installations Limited
 B - Company Creditors

Key	Name	Address	£
CA00	MCB Accountancy	42 Candler Drive, Stone, Staffordshire, ST15 0WA	520.00
CH00	HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor, Regan House, Liverpool, L74 1AD	10,000.00
CH01	HM Revenue & Customs - PAYE	RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	10,000.00
CH02	HM Revenue & Customs	CT Operations, Po Box 29997, Glasgow, G70 5AB	28,000.00
4 Entries Totalling			48,520.00

