

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**

To the Registrar of Companies

**For Official Use**

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**Company Number**

06563829

Name of Company

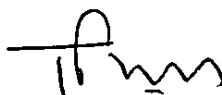
Oakfield Installations Limited

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



A05

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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

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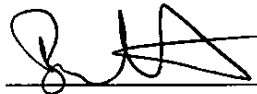
## Statement of truth

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

Full Name

BRUN WATKINS

Signed



Dated

2/FEB/2015

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Oakfield Installations Limited  
Statement Of Affairs as at 2 February 2015

A1 - Summary of Liabilities

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

Signature  Date 2/FEB/2015

Oakfield Installations Limited  
Statement Of Affairs as at 2 February 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>		
Plant & Machinery	756 00	500 00
Motor Vehicles	11,691 00	7,150 00
<b>Estimated total assets available for preferential creditors</b>		<b>7,650 00</b>

Signature  Date 2 / Feb / 2015

**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, Regian 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
<b>4 Entries Totalling</b>			<b>48,520.00</b>

