

Rule 4 34 - CVL

Form 4 20

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

06709996

Name of Company

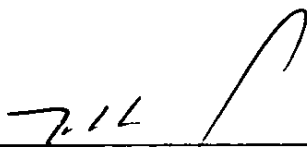
Oxygeno Support Services Limited

I / We

Tauseef Rashid, York House, 249 Manningham Lane, Bradford, West Yorkshire, BD8 7ER

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 January 2015

Signed



Date 12 January 2015

Kingsland Business Recovery
York House
249 Manningham Lane
Bradford
West Yorkshire
BD8 7ER

Ref 0405/TR/HM

For Official Use

Insolvency :

TUESDAY



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A13

20/01/2015

#79

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Oxygeno Support Services Limited

on the 12 January 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

FAYAZ BEGUM

Signed



Dated

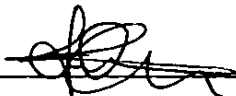
12 January 2015

Oxygeno Support Services Limited
Statement Of Affairs as at 12 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets.		
Furniture & Equipment	481 00	NIL
Motor Vehicles	2,024 00	Uncertain
Shares & Investments	201 00	NIL
Cash in Hand	6,000 00	6,000 00
Estimated total assets available for preferential creditors		6,000 00

Signature



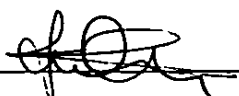
Date

12.1.15

Oxygeno Support Services Limited
Statement Of Affairs as at 12 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 6,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 6,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	6,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 6,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	6,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,500 00
Directors	12,594 00
HM Revenue & Customs	10,501 00
	25,595 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(19,595 00)
Estimated deficiency/surplus as regards creditors	(19,595 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(19,695 00)

Signature  Date 12.1.15

Kingsland Business Recovery
Oxygeno Support Services Limited
B - Company Creditors

Key	Name	Address	£
CF00	Fayaz Begum	114 Salisbury Road, Bradford, West Yorkshire, BD9 4JD	12,594 00
CH00	HM Revenue & Customs (CT)	CT Operations S1564, PO Box 29997, Glasgow, G70 5AB	10,500 00
CH01	HM Revenue & Customs (PAYE)	HMRC (ICHU), Room BP3202, Warworth House, Benton Park View, Long Benton, Newcastle Upon Tyne	1 00
CN00	Nationwide Eco Energy Solutions	Photon House, Percy Street, Leeds, West Yorkshire, LS12 1EG	2,500 00
4 Entries Totalling			25,595.00



Signature

Kingsland Business Recovery
Oxygeno Support Services Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HF00	Mrs Fayaz Begum	114 Salisbury Road, Bradford, West Yorkshire, BD9 4JD	0	100	0	100
1 Entries Totalling						100