

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

06709996

Name of Company

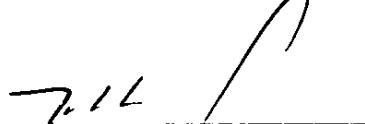
Oxygeno Support Services Limited

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

Insolvency :

For Official Use

TUESDAY



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A13 20/01/2015 COMPANIES HOUSE

#79

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

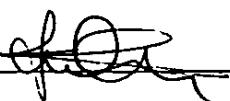


Date 12.1.15

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 |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | |
| Estimated deficiency/surplus as regards floating charge holders | 6,000 00 |
| 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) | |
| 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 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | 25,595 00 |
| Estimated deficiency/surplus as regards creditors | (19,595 00) |
| Issued and called up capital | |
| Ordinary Shareholders | 100 00 |
| Estimated total deficiency/surplus as regards members | 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



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**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 |