

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

06746212

Name of Company

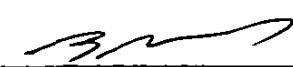
Oakmill (UK) Limited

I / We

Gareth David Rusling
 93 Queen Street
 Sheffield
 S1 1WF
 DX 10616 Sheffield

John Russell
 93 Queen Street
 Sheffield
 S1 1WF
 DX 10616 Sheffield

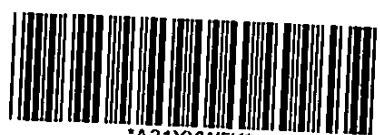
the liquidator(s) of the above named company attach a statement of the company affairs
 as at 13 February 2014

Signed Date 05 February 2014

The P&A Partnership
 93 Queen Street
 Sheffield
 S1 1WF
 DX 10616 Sheffield

Ref O113214/MH

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Statement of Affairs

Statement as to affairs of

Oakmill (UK) Limited

on the 13 February 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

GARRY Geoffrey Wilson

Signed

GGW

Dated

13/2/2014

Oakmill (UK) Limited
Statement Of Affairs as at 13 February 2014

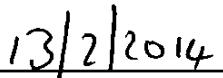
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	19,000 00	14,250 00
Estimated total assets available for preferential creditors		14,250 00

Signature



Date



Oakmill (UK) Limited
Statement Of Affairs as at 13 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	14,250 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	14,250 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 14,250 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	14,250 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	14,250 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	14,250 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	47,502 00
Lloyds Bank plc	9,500 00
Barclays Bank plc	3,000 00
HM Revenue & Customs - PAYE/NIC	6,967 00
HM Revenue & Customs - Corporation Tax	4,133 00
HM Revenue & Customs - VAT	21,110 00
	92,212 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(77,962 00)
Estimated deficiency/surplus as regards creditors	(77,962 00)
Issued and called up capital	
Ordinary Shareholders	2 00
Estimated total deficiency/surplus as regards members	2 00 (77,964 00)

Signature Cl Date 13/2/2014

**The P&A Partnership
Oakmill (UK) Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CA00	A H Services Ltd 1 Hardwick Drive Halesowen West Midlands B62 8TF	54 55
CA01	A C T Locksmiths & Building Services 52 Coronation Road Ashton-under-Lyne O16 8RH	170 00
CA02	A J K Services Limited Unit 3, Aspire Business Centre Ordnance Road Tidworth Wiltshire SP9 7QD	2,058 55
CA03	A1 Domestics Ltd T/A Future Appliances 225 Holbrook Lane Coventry CV6 4DE	105 00
CA04	Abode Properties 29 Highbridge Walk Aylesbury Bucks HP21 7SE	167 00
CA05	Absolute Plumbing & Heating Solutions Ltd 16 Dales Road Westbury Wiltshire BA13 3GE	95 00
CA06	Ace Services & Commercial Repairs Unit 309 K G Business Centre Heathfield Way Northampton NN5 7QP	42 00
CA07	Acquaheat 2 Romilly Close Lichfield Staffordshire WS14 9XR	216 57
CA08	AGM Recruitment Stockton Business Centre 70 Brunswick Street Stockton-on-Tees TS18 1DW	249 29

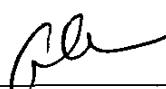
Signature



**The P&A Partnership
Oakmill (UK) Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CA09	AHS Ltd Unit 2 Kiln Lane Orchard Industrial Estate Swindon SN2 2Sp	386 84
CA0A	Alan Keith - JMR Electrical Contractors Ltd 64 Church View Wallsend Tyne and Wear NE28 6PU	114 00
CA0B	All Appliance Repairs Ltd 247a Barlow Moor Road Chorlton Manchester M21 7GJ	94 00
CA0C	Appliance Care 6 Sunningdale Road Sopnor Portsmouth Hants PO3 6EX	45 00
CA0D	Ark Appliances Ltd 444 Caerphilly Road Llanishen Cardiff CF14 5ES	0 00
CA0E	ASB Services Electrical & Building Ltd 17B Sutton Grove Sutton Surrey SM1 4LR	48 00
CB00	B A Burton & Son 10 Rosehill Close Hoddesdon Hertfordshire EN11 8NH	20 00
CB01	Barnshaw Section Benders Limited Tipton Road Tividale Oldbury West Midlands B69 3HY	892 80
CB02	Bartholomew Electrical 29 Orchid Close Stapenhill Burton on Trent Staffordshire DE15 9FH	62 40

Signature



**The P&A Partnership
Oakmill (UK) Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CB08	Bath Property Maintenance Ltd 3 Park Lane Bath BA1 2XG	234 00
CB03	Bells Domestics 13-19 Cowper Road Leeds LS9 7AP	72 00
CB04	BJR Plumbing Aliceford Farm Sourton Down Okehampton Devon EX20 4HR	85 00
CB05	Blue Line 357 Cippenham Lane Slough SL1 2XQ	80 00
CB06	Bob Hunter Glazing & Joinery 33 Lexham Green Close Buckley Flintshire CH7 2HS	150 00
CB07	Boiler Repair Liverpool 22 Windsor Avenue Liverpool L21 2PX	300 00
CB09	Bramley Glass Construction 227 Kirkstall Road Leeds LS4 2AS	66 00
CC00	Call 1st Plumbing 70 Mill Hill Deal Kent CT14 9ER	180 00
CC01	Central Pest Control Yat Lodge Bishopswood Ross-on-wye HR9 5QZ	66 00
CC02	CES Property Maintenance 36 Charnwood Road Great Barr Birmingham B42 1JR	50 00

Signature

**The P&A Partnership
Oakmill (UK) Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CC03	Chalfont Electrical & Property Services Ltd 63 Fieldway Chalfont St Peter Bucks SL9 9SQ	415 00
CC04	Clapson Cleaning & Landscaping 3 Spinning Path Gardens Creditor EX17 3DN OR 15 Barnfield Road Exeter EX1 1RR	65 00
CC05	Colin Haywood Property Maintenance 91 Cannock Road Cannock Staffs WS11 5DA	258 00
CC06	Complete Plumbing and Heating Solutions 2a Bulls Head Lane Stoke Coventry CV3 1FR	330 00
CD00	D McCarthy Bros (Lichfield) Ltd 12a Lombard Street Lichfield Staffs WS13 6DR	720 00
CD01	D E L Heating & Plumbing 21 Willetts Road Northfield Birmingham	45 00
CD02	D P S Domestic Plumbing Services 69 Cole Close Saxton Fields Andover Hampshire SP10 4NL	50 00
CD03	DAB Appliances 216 Iford Lane Bournemouth Dorset BH6 5NE	213 60
CD04	Darlington Property Maintenance 44 Eldon Street Darlington Durham DL3 0NN	850 00

Signature



**The P&A Partnership
Oakmill (UK) Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CD05	Derek Clarke 91 Lower Derby Road Portsmouth Hampshire PO2 8EY	130 00
CD06	Devine Plumbing & Heating Services 22 Lynn Avenue Sale Cheshire M33 7BW	150 00
CD07	Domestic Appliance Repairs Ham Lane Kingston Seymour BS21 6XE	35 00
CD08	DPM Plastering Federal Management acting on their behalf Federal House Maple Court Maple View Skelmersdale Lancashire	520 70
CE00	Electrical Domestics 27 Acadia Avenue Huyton Merseyside L36 5TN	87 20
CE01	Ellesmere Port Glass & Glazing Co Ltd 9 Whitby Road Ellesmere Port Wirral CH65 8AA	144 00
CE02	Elliott Group Ltd Manor Drive Peterborough PE4 7AP	2,099 13
CE03	Exeter Building Maintenance Kennbury House Ide Lane Exeter EX2 8UT	0 00
CF00	FRYS Plumbing & Heating 17 Hatfield Road Weston-super-Mare Somerset BS23 2UT	45 00

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**The P&A Partnership
Oakmill (UK) Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CG00	G J W Plumbing & Heating 44 Park Crescent Chadderton Oldham OL9 0QG	50 00
CG01	G A Plumbing & Property Maintenance Solutions 14 Shuttle Street Coventry CV6 7LJ	35 00
CG02	Gary James Property Maintenance 79 Frome Road Radstock Nr Bath BA3 3LN	310 00
CG03	Gas Appliance Specialists 1 Brunswick Road Cowes Isle of Wight PO31 7DD	50 00
CG04	GB Domestic (UK) 35 Glenfields Whittlesey Peterborough PE7 1HX	35 00
CG05	Gloucester Property Doctor 106 Westgate Street Gloucester GL1 2PE	45 00
CG06	Greenlight Lower Farm Cottage Chedington Beaminster DT8 3JA	78 00
CK00	H & H Services 1 Ferndown Gardens Felpham Bognor Regis West Sussex PO22 8JL	60 00
CH00	H C Cox Ltd 10 Mead Park Holmer Green High Wycombe Bucks HP15 6UL	75 00

Signature



**The P&A Partnership
Oakmill (UK) Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CH01	Heatfinders 21 The Martlet Hove East Sussex BN3 6NT	175 00
CH02	HGS Property Maintenance 53 Magnolia Road Merryoak Southampton SO19 7LG	1,000 00
CH03	High Peak Heating 115 Fairfield Road Buxton SK17 7EZ	240 00
CH04	Homeworks Complete Ltd 4 Northern Buildings Northern Road Cosham Portsmouth PO6 3DL	511 19
CH05	Horan Construction Services Limited 20 Rack End Standlake Oxon OX8 7SB	60 00
CI00	Impact Maintenance Services	292 80
CI01	Insite drains 14 Herne Drive Herne Bay Kent CT6 7SH	45 00
CI02	Intex Property Maintenance Ltd Unit 1a - 242 Bedford Road Rushden Northants NN10 0SE	54 00
CJ00	J C Plumbing & Heating 74 Everest Road Scunthorpe DN16 3EE	110 00
CJ01	J Cadman 6 Edgeside Great Harwood Lancashire BB6 7JS	80 00

Signature



**The P&A Partnership
Oakmill (UK) Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CJ02	JD Willis Plumbing & Heating 10 Royce Close Yaxley Peterborough Cambridgeshire PE7 3QY	300 00
CJ03	John Collins Electrical Ltd Whiteleaf Business Centre 11 Little Balmer Buckingham Bucks MK18 1TF	288 18
CJ04	John Hepworth Electrical Shop 1 Springwell House, Sixth Street Horden Peterlee County Durham	55 00
CK01	K & M Heating & Plumbing 17 Gatehouse Rise Dawlish Devon EX7 0EH	42 00
CK02	K & M Lewsey Ltd 2 Albert Road Hythe Kent CT21 6BP	54 00
CK03	Kevin Gallagher Plumbing, Heating & Gas 18 Uplands Avenue Clayton Heights Bradford BD13 1EN	150 00
CK04	KF Electrical Services 38 Mountsfield Close Newport Pagnell MK16 0JE	40 00
CK05	Kieran Trainor 30 Islandmoyle Road Cabra Newery BT34 5HY	414 00
CK06	Kingfisher Property Solutions 32 Langford Drive Kinmel Bay Rhyl LL18 5NP	135 00

Signature



**The P&A Partnership
Oakmill (UK) Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CL00	LKT Electrical Services Ltd Unit 2 Murdoch Road Bicester Oxfordshire OX26 4PP	438 00
CM00	M & G Windows Unit 1 Gaerwen Industrial Estate Gaerwen Anglesey LL60 6HR	146 80
CM01	M J Burt Property Maintenance 32 Alton Road Parkstone Poole Dorset BH14 8SN	270 00
CM02	M B Plumbing 13 The Grove Wem Shropshire SY4 5EH	50 00
CM03	M NIAS Electrical Contractors Ltd 42 Old Winton Road Andover Hampshire SP10 2DB	60 00
CM04	M W V Electrics 10 Hill Crescent Harrow Middlesex HA1 2PW	60 00
CM05	Maycrest Property Services 5 St Matthews Road Cumfields Pontypool NP4 5JY	975 35
CM06	Metcalfes 3 Wellfield Road South Wingate TS28 5JX	48 00
CM07	Michael Buckett Property Maintenance 33 Cricklade Street Swindon SN1 3HB	25 00

Signature



**The P&A Partnership
Oakmill (UK) Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CM08	Mills Carpentry Building & Maintenance Ltd 36 Manor Close Harpole Northampton NN7 4BY	237 60
CM09	MMW Services 29 Marlborough Avenue Spring View Wigan Greater Manchester WN3 4PY	1,035 00
CM0A	Molgans Ltd	113 00
CM0C	Morgans Property Maintenance Ltd 104 Avenue Road Old Town Swindon SN1 4DB	113 00
CM0B	MS Electrical Unit 1B Fountain Way Reydon Business Park Southwold Suffolk	36 00
CN00	Newburn Boilers 43 Sixmile Manor Ballyclare BT39 9US	60 00
CN01	Niramax Total Waste Solutions John Shadforth House Thomlinson Road Longhill Industrial Estate Hartlepool TS25 1NS	1,451 52
CN02	North West Window Systems 12 Tennyson Close Bloton le Sands Carnforth Lancs LA5 8HT	153 00
CP00	P J Property Maintenance 1 Braddell Square South Hetton Durham DH6 2UD	50 00

Signature 

**The P&A Partnership
Oakmill (UK) Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CP01	Pages Electrical Services 9 Grovelands Way Grasys Essex RM17 5YQ	114 00
CP02	Peach Electrical 20 South Street Bridport Dorset DT6 3NQ	24 00
CP03	Peterborough Aerials 5 Tudor Place Deeping St James Peterborough PE6 8UA	140 00
CP04	Poole Bay Gas 14 Fernside Poole Dorset BH14 0PN	480 00
CP05	Premier Property Services N/E Ltd Unit 5 Plews Way Leeming Bar Industrial Estate Leeming Bar Northallerton North Yorkshire	30 00
CP06	Premier Property Services Southern Limited 105 Copythorn Road Copnor Portsmouth Hampshire PO2 0DZ	93 60
CP07	Princes Electrical Contracting Unit 9 Ellesmere Business Park Oswestry Road Ellesmere Shropshire	360 00
CP08	Pro-trade South Wales Ltd The Offices Tabor Road Maesycwmmer CF82 7PU	487 00
CP09	Pulsar Electrical 3 St Marks House 32-34 Clarendon Rise London SE13 5EY	90 00

Signature



**The P&A Partnership
Oakmill (UK) Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CP0A	Pyrosec Ltd 2 Charlotte Grove Leeds West Yorkshire LS15 7ST	78 00
CQ00	Qplumb 18 Jarman Avenue Wrexham LL13 7AT	70 00
CR00	R S Property Maintenance 109 High Street Lochgelly KY5 9LW	425 00
CR01	R Barnes Heating and Plumbing 41 Mendip Avenue Worle Weston-Super-Mare BS22 6HR	35 00
CR02	R F Maintenance Ltd 82 Crayford High Street Crayford Kent DA1 4EF	2,130 00
CR03	R J K Gas	45 00
CR04	Redfern Building Services Ltd Construction House 58 North Bondgate Bishop Auckland County Durham DL14 7PG	120 00
CR05	Ridings 26 Church Lane Farrington Moss Leyland PR26 6RD	48 00
CR06	Rowson Electrical 69 Bramley Way Eastchurch Sheerness Kent ME12 4BT	33 00
CS00	Scott Reid Plumbing Services 26 Falconers Drive Battle East Sussex TN33 0DX	370 00

Signature



**The P&A Partnership
Oakmill (UK) Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CS01	Scottishpower Cathcart Business Park Spean Street Glasgow G44 4BE	13,881 27
CS02	Screentech North East Ltd Unit 8 Nestfield Industrial Estate Albert Hill Darlington DL1 2NW	108 00
CS03	ServiceCare Domestic Repairs Bramble cottage Tamar way Gunnislake Cornwall PL18 9DH	25 00
CS04	Simple Solutions 146 Kings Road Brighton BN1 2PJ	180 00
CS05	Skyline Heating Services Limited 1 Oxford Court Calne Wiltshire SN11 8AF	108 00
CS06	SLB Building Services Ltd 70 Humberstone Road Cambridge Cambridgeshire CB4 1JF	224 40
CS07	SRB Construction 7 Crewcombe Road Taunton TA2 7NH	165 00
CS08	Starks Maintenance 91 Seager Drive Windsor Court Cardiff CF11 7FD	460 00
CS09	Subcool Refridgeration Ltd 38 Hetherington Road Shepperton London TW17 0SP	132 00

Signature



**The P&A Partnership
Oakmill (UK) Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CS0A	Surrey Clearance Services 37 Evelyn Crescent Sunbury on Thames Middlesex TW16 6ND	25 00
CS0B	Sylvadale Ltd 8 The Berkeley 34 South Parade Southsea Hampshire PO4 0TR	60 00
CT00	The Beam Team 1a Ladas Drive Belfast BT6 9FQ	1,035 00
CT01	The Garage Door People Forest Gate Works 149-151 Oldmixon Road Hutton Weston-super-mare BS24 9QA	756 00
CT02	Tip Top Plumbing, Heating & Gas Services 126 Church Road Woolston Southampton Hants SO19 9FX	48 00
CT03	Torlane Services Limited Arnold House Blackburn Road Rotherham South Yorkshire S61 2DW	300 00
CT04	Trade Appliance Centre 19 Lower Guthrie Street Barry CF63 4PS	124 99
CU00	Ultimate Gas Care 126 Dill Hall Lane Church Accrington Lancashire BB5 4DS	0 00
CV00	Vision Property Maintenance 10 Chapter Drive Kimberley Nottingham NG16 2QD	650 00

Signature 

**The P&A Partnership
Oakmill (UK) Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CW00	Ward Bros (Malton) Ltd Dormor Way South Bank Middlesbrough TS6 6XH	1,282 90
CW01	Wash Vacs 35 Broad Street Leek Staffs ST13 5NX	129 60
CW02	West Midland Home Maintenance Ltd 15 Knebworth Close Great Barr Birmingham B44 8RU	156 00
CW03	White Goods Services 1 Field Hurst Court Bradford BD4 6DZ	70 00
CW04	Wilkinson Electrical Contractors 77 Prince Albert Road Southsea Hampshire PO4 9HT	40 00
134 Entries Totalling		47,501.83

@ - Denotes associate creditor

Signature

