

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

--	--	--

Company Number

06918348

(a) Insert full name of company

Name of Company
(a) Omega Quality Assurance Limited

(b) Insert full name and addresses

I/We (b)
Martin Richard Buttriss
F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United KingdomRichard Frank Simms
F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 19 January 2015

Signed



Date 19 January 2015

Presenter's name, address and reference (if any)

F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United Kingdom

For Official Use

Liquidation Section

Post Room

THURSDAY



A3ZL8ICX

A05

22/01/2015

#103

COMPANIES HOUSE

Statement of Affairs

Omega Quality Assurance Limited

Statement as to affairs of

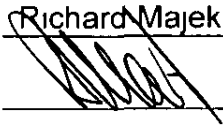
Omega Quality Assurance Limited

on the 19 January 2015 being a date not more than 14 days before 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 Richard Majek

Signed 

Dated 19 January 2015

Signature 

Date 19 January 2015

Omega Quality Assurance Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
------------	----------------------

Assets subject to fixed charge

0

0

Assets

Plant & Machinery

1,500

1,500

Goodwill

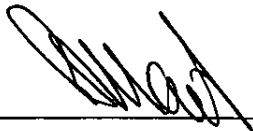
4,500

4,500

Estimated total assets available for preferential creditors

6,000

Signature



Date 19 January 2015

A1 – Summary of liabilities

Estimated total assets available for preferential creditors
(carried from page A) 6,000

Preferential creditors

	0	
Total Preferential Claim		0
Estimated (deficiency) / surplus as regards preferential creditors		6,000

Debts secured by floating charges

	0	
		0
		6,000

Total assets available to unsecured creditors

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Directors Loan	38,000	
Trade Creditor	9,233	
VAT	1,289	
		(48,522)

Estimated (deficiency) / surplus as regards non-preferential creditors £ (42,522)

Issued and called up capital

Ordinary	1,000	
		(1,000)

Estimated total (deficiency) / surplus as regards members (43,522)

Signature 

Date 19 January 2015

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Angel Springs Limited	Angel House, Shaw Road, Wolverhampton, West Midlands, WV10 9LE	£30 64			0
Anglian Water					0
Barclay Card Commercial	PO Box 4000, Saffron Road, Toddington, Wigston, Leicestershire, LE18 9EN	£8,400 00			0
Freshway Management Services	T/A Procare Cleaning Management, Redhills Farm, Harlington Road, Toddington, Bedfordshire, LU5 6HF	£457 20			0
H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, LIVERPOOL, L75 1AD	£1,289 00			0
Richard Majek	18 Sorrel Drive, Boughton Vale, Rugby, Warwickshire, CV23 0TL	£38,000 00			0
SL Book Keeping Services	12 Ridge Drive, Rugby, Warwickshire, CV21 3FE	£345 00			0
Totals		£48,521 84			0

Signature _____

Date 19 January 2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Richard John Majek	18 Sorrel Drive, Boughton Vale, Rugby, Warwickshire, CV23 0TL	Ordinary	1,000	£1,000 00



Signature _____

Date 19 January 2015