

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

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Company Number

07250916

Name of Company

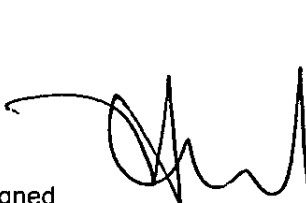
Origin 8 Projects Limited

I / We

Tommaso Waqar Ahmad, 257b Croydon Road, Beckenham, Kent, BR3 3PS

Paul Bailey, 257b Croydon Road, Beckenham, Kent, BR3 3PS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 March 2015

Signed   Date 30 March 2015

Bailey Ahmad Limited
257b Croydon Road
Beckenham
Kent
BR3 3PS

Ref OR04/TA/PB/DP/LF/KMB

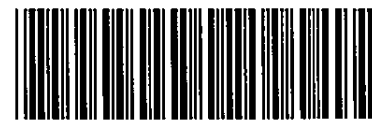
Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

THURSDAY



A44ZVEKQ

A29

09/04/2015

#10

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Origin 8 Projects Limited

on the 30 March 2015 the date of the resolution for winding up

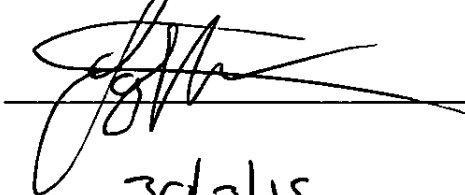
Statement of truth

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

Full Name

DANIEL EUPHICK

Signed



Dated

30/3/15

THURSDAY



A44ZVEIQ

A29

09/04/2015

#1

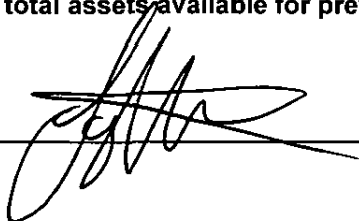
COMPANIES HOUSE

Origin 8 Projects Limited
Statement Of Affairs as at 30 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge.		
Uncharged assets		
Book Debts	52,250 00	Uncertain
Cash at Bank	5,989 81	5,989 81
Estimated total assets available for preferential creditors		5,989 81

Signature



Date

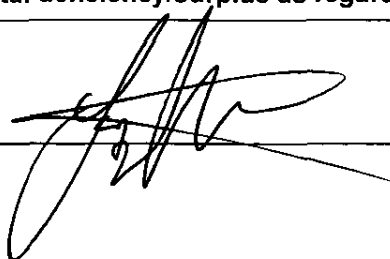
30/3/15

Origin 8 Projects Limited
Statement Of Affairs as at 30 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,989 81
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	3,326 02
	<u>3,326 02</u>
Estimated deficiency/surplus as regards preferential creditors	2,663 79
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	2,663 79
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	2,663 79
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	2,663 79
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	2,663 79
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	248,182 86
Employees	56,286 11
Directors	101,726 23
HM Revenue & Customs - PAYE/NI	84,209 20
HM Revenue & Customs - VAT	9,000 00
	<u>499,404 40</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(496,740 61)
Estimated deficiency/surplus as regards creditors	(496,740 61)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(496,840 61)</u>

Signature



Date

30/3/15

Origin 8 Projects Limited **B - Company Creditors**

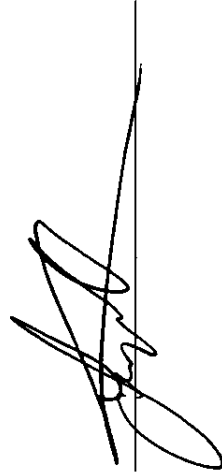
Key	Name	Address	£
CA00	Aneataprint	3-4 Lord Street, Watford, Herts, WD17 2LL	96 36
CA01	Andy Coletta	35 Handside Lane, Welwyn Garden City, Herts, AL8 6SH	750 00
CA02	ADDA Plumbing & Services Limited	Unit 8, Tannery Court Business Centre, Knight Road, Strood, Kent, ME2 2JH	4,001 40
CC00	County Court Business Centre	St Katharine's House, 21-27 St Katharine's Street, Northampton, NN1 1LH	210 00
CC03	Castle Scaffolding Limited	Access House, 63 Weir Road, Wimbledon, London, SW19 8UG	1,176 00
CC04	Chase Joinery Contracts Limited	Unit 2, Kobe Nursery, Halstead Hill, Goffs Oak, Herts, EN7 5NA	8,220 00
CD00	Protrades24 Limited	41 Commill House, 4 Wharf Street, London, SE8 3FY	270 00
CD01	DP Roberts Electrical Limited	19 Elwood, Harlow, Essex, CM17 9QJ	6,087 03
CE01	Edmunson Electrical Limited	c/o National Creditor Services, Moore Stephens LLP, 150 Aldersgate Street, London, EC1A 4AB	2,905 70
CE02	Edwardes Bros (Dulwich) Limited	Suite One, 677 Princes Road, Dartford, Kent, DA2 6EF	15,758 72
CE03	Energist UK Limited	Kemble Enterprise Park, Kemble, Gloucestershire, GL7 6BQ	1,300 00
CE04	Engage Construction (UK) Limited	2 Meridian House, 69 - 71 Clarendon Road, Watford, Herts, WD17 1DS	15,345 20
CE05	Eagle Automation Systems	Unit 2, New House Farm, Vicarage Lane, North Weald, Essex, CM16 6AP	1,260 00
CF01	Phase Brickworks Limited	Recovery House, Hainault Business Park, 15-17 Roebuck Riad, Ilford, IG6 3EU	1,950 00
CG00	GBE Systems Limited	12 Falcon Way, Basildon, Essex, SS16 5JA	6,958 49
CG01	G T Rotariu	105 Church Drive, Kingsbury, NW9 8DP	640 00
CH00	H M Revenue & Customs	ICHU - BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	93,209 20
CH01	Hales Book Keeping Services	326 Toms Lane, Bedmond, Abbots Langley, Herts, WD5 0RB	1,029 00
CI00	Industrial Abseling Limited	8 Tresco Road, Berkhamsted, Hertfordshire, HP4 3JZ	2,936 12
CJ00	Jewson Limited	c/o The P&A Partnership Limited, 93 Queen Street, Sheffield, S1 1WF	2,177 72
CJ02	JD Consultancy	28 Hill House Road, Streatham, London, SW16 2AQ	3,174 90
CL00	Leaside Timber & Builders Merchants Limited	Unit 5, Charlton Mead Lane, Hoddesden, Herts, EN11 0DJ	6,065 15
CL01	Land Design Partnership	Unit 1, Dairy Lane Farm, Dairy Lane, Chainhurst, Tonbridge, Kent, TN12 9SS	3,842 64
CM00	Modern Telephones	22 Gallows Hill Lane, Abbots Langley, Herts, WD5 0DA	19 48
CN00	Netcare Cabling	14 Bowling Leys, Middleton, Milton Keynes, MK10 9BD	1,600 00
CP01	Pure Pat Electrical Testing	24 Maldon Road, Wisbech, Cambridgeshire, PE13 3SR	530 40
CP02	Popstore Commercial Limited	Cherwell House, Highlands Farm, Highlands Lane, Henley on Thames, Oxon, RG9 4PR	40,469 51
CR00	R & B Star	Unit 9, Nimbus Enterprise Park, Liphook Way, Maidstone, Kent, ME16 0LQ	1,638 15
CR01	Renaissance Computer Services	Unit 20, Orbital 25 Business Park, Dwight Road, Watford, Herts, WD18 9DA	21 00
CR02	Reed M&E	M & E House, 135 Red Lion Road, Surbiton, KT6 7RQ	6,832 00
CS00	Sarratt Office Suppliers Limited	59 - 61 High Street, Kings Langley, Herts, WD4 9HU	296 93

Signature

Origin 8 Projects Limited
B - Company Creditors

Key	Name	Address	£
CS01	Ship Electrical Wholesalers Limited	Units 1 & 2, Ellis Way, Questor, Dartford, Kent, DA1 1JX	6,221 54
CT01	Titon Hardware Limited	International House, Peartree Road, Stanway, Colchester, Essex, CO3 0JL	3,101 18
CT02	Travis Perkins Trading Co Limited	c/o The P & A Partnership Ltd, 93 Queen Street, Sheffield, S1 1WF	1,941 08
CT03	TNT & Son Commercial Cleaning Services	9 Harris House, Cawley Hatch, Harlow, Essex, CM19 5AN	720 00
CW00	Waste King Limited	Unit 25B, Old Ministry Airfield, Cheddington Lane, Long Marston, Tring, Herts, HP23 4QR	1,064 00
CW01	Westfield Construction Limited	1 - 3 Old Mill Road, Hunton Bridge, Herts, WD4 8RD	97,573 16
EB00	Denis Baldwin	50 Cromwell Avenue, Aylesbury, Bucks, HP19 9PJ	12,624 40
EE00	Daniel Elphick	9 Aspen Copse, Bromley, Kent, BR1 2NZ	45,990 47
EM00	Mark Baker	23 Eversley Lodge, Park View, Hoddesdon, Herts, EN11 8PH	997 26
RE00	Daniel Elphick	9 Aspen Copse, Bromley, Kent, BR1 2NZ	101,726 23
41 Entries Totalling			502,730 42

Signature



Origin 8 Projects Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB01	Mr Ben Taylor	9 The Forebury, Sawbrdgeworth, Herts, CN21 9BD	0	20	0	20
HB00	Mr Brian Varley	41 Jubilee Walk, Kings Langley, Herts, WD4 8FH	0	20	0	20
HD00	Mr Daniel Elphick	9 Aspen Copse, Bromley, Kent, BR1 2NZ	0	40	0	40
HJ00	Mr James Varley	37 Mortimer Crescent, Kings Park, St Albans, Herts, AL3 4GB	0	20	0	20
4 Entries Totalling						100

Signature 