

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

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Company Number

07318897

(a) Insert full name of company

Name of Company

(a) V O B Limited

(b) Insert full name and addresses

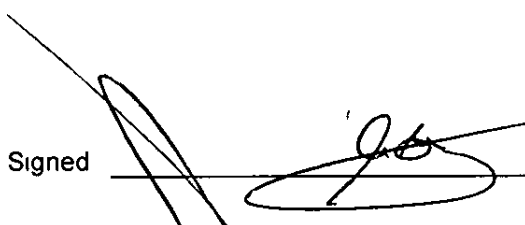
We (b)
Richard Frank Simms
F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United Kingdom

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

(c) Insert date

the liquidators of the above-named company attache a statement of the company's affairs as at (c) 24 April 2015

Signed



Date 24 April 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

TUESDAY



A469MMW3

A05

28/04/2015

#205

COMPANIES HOUSE

Statement of Affairs

V.O.B. Limited

On 24 April 2015 the 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

Victor Babalola

Signed

24.4.2015

Dated

[Signature]

Signature

[Signature]

Date 24 April 2015

V.O.B Limited

A – Summary of Assets

Assets

Assets subject to fixed charge

Book Value	Estimated to Realise
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Nil

Nil

Assets

Cash at Bank

320

320

Cash in Hand

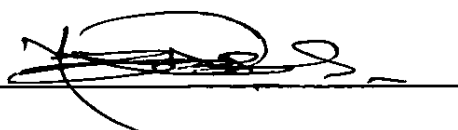
5,000

5,000

Estimated total assets available for preferential creditors

5,320

Signature



Date 24 April 2015

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)	5,320
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Preferential creditors:

	3,333	
Total Preferential Claim	<u>3,333</u>	
Estimated surplus as regards preferential creditors		1,987

Estimated total assets available for floating charge holders	1,987
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Debts secured by floating charges	<u>Nil</u>	
		Nil

Estimated surplus of assets after floating charges	<u>1,987</u>
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	1,987
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Total assets available to unsecured creditors

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

Director's Loan - Mr Babalola	82,661	
Employees' Claims	Nil	
H M Revenue & Customs - VAT	26,000	
HM Revenue & Customs - PAYE	3,000	
Trade Creditors	2,812	
		<u>(114,473)</u>

Estimated (deficiency) as regards non-preferential creditors	(112,486)
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Issued and called up capital		
Ordinary	2	(2)

Estimated total (deficiency) as regards members	(112,488)
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Signature



Date 24 April 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 £
1pm (UK) Limited		£812 03			0
H M Revenue & Customs	ICHU Insolvency Claims Handling Unit, Benton Park View, Long Benton, Newcastle, NE98 1ZZ	£26,000 00			0
H M Revenue & Customs	Debt Management Enforcement & Insolvency, Durrington Bridge House, Barrington Road, WORTHING, Middlesex, BN12 4SE	£3,000 00			0
Mr Victor Babalola	143 St Margarets, Barking, Essex, IG11 7JL	£82,660 67			0
Santander Credit Cards	PO Box 297, Bradford, West Yorkshire, BD1 4YR	£2,000 00			0

Signature 

Date 24 April 2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Victor Olawale Babalola	143 St Margarets, Barking, Essex, IG11 7JL	Ordinary	2	£2 00

Signature



Date 24 April 2015