

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

07342854

Name of Company

UK Gas + Oil Limited

0 I/ We
Stephen Lancaster
Osborne House
77 The Boulevard
Tunstall
Stoke on Trent
ST6 6BD

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

Signed



Date 30 January 2015

Premier Business Recovery Ltd
Osborne House
77 The Boulevard
Tunstall
Stoke on Trent
ST6 6BD

Ref UKG167/SPL/TAM/LB/JR

For Official Use

SATURDAY



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31/01/2015

#225

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

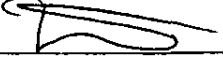
UK Gas + Oil Limited

on the 30 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 Linda Burton

Signed 

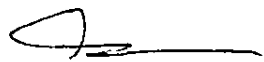
Dated 30/01/15

UK Gas + Oil Limited
Statement Of Affairs as at 30 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Goodwill	240 00	
Plant & Machinery	6,343 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



Date

30/01/15

UK Gas + Oil Limited
Statement Of Affairs as at 30 January 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
		NIL
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		
		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	23,791 11	
HMRC PAYE (Estimated)	1,020 55	
		24,811 66
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(24,811 66)
Estimated deficiency/surplus as regards creditors		(24,811 66)
Issued and called up capital		
Ordinary Shares	100 00	
		100 00
Estimated total deficiency/surplus as regards members		<u>(24,911 66)</u>

Signature



Date

30/01/15

Premier Business Recovery Ltd
UK Gas + Oil Limited
B - Company Creditors

Key	Name	Address	£
CANGW	Anglian Water	Customer Services, PO Box 10643, Harlow, CM20 9HB	360 00
CBTLTD	BT	81 Newgate Street, London, EX1C 7AJ	137 36
CCOMPANIES	Registrar of Companies House	C/O The Lewis Group Limited, Central Recoveries Dept, PO Box 97, Glasgow, G1 3BR	1,500 00
CDIST	DistrictNK	Revenues & Benefits, PO Box 1257, Lincoln, LN5 5PQ	1,937 35
CFLL	Fenland Laundries Limited	Roman Bank, Skegness, Lincolnshire, PE25 1SQ	158 72
CFOCUS	Focus Fireplaces Ltd	T/A The Bull Commercial Centre, Stockton on the Forest, York, YO32 9LE	1,422 00
CHSL	Hunter Stoves Limited	Aspen House, Pynes Hill, Exeter, EX2 5AZ	7,237 97
CHMRC	HMRC - PAYE	National Insolvency Unit, 5th Floor, Regian House, James Street, L75 1AD	0 00
CHSBC	HSBC	26 Market Place, Sleaford, Lincs, NG34 7SB	0 00
CHSBB	HSBC	26 Market Place, Sleaford, Lincs, NG34 7SB	0 00
CIDEA	Ideal Bathrooms	Bradbourne Drive, Tilbrook, Milton Keynes, MK7 8AT	1,141 95
CNPOWER	Power	PO Box 583, Hull, HU5 1YU	1,880 70
CPARK	Parkray Limited	Aspen House, Pynes Hill, Exeter, Devon, EX2 5AZ	4,203 90
CROSSE	HMRC - PAYE	C/O Rossendales, PO Box 324, Rossendale, BB4 0GE	1,020 55
CSAUL	Saul Fairholm Chartered Accountants	24 Exchange Street, Retford, DN22 6DT	3,597 00
CVODA	Vodafone	Vodafone House, The Connection, Newbury, Berkshire, RG14 2FN	214 16
16 Entries Totalling			24,811.66



Signature

UK Gas + Oil Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Linda Burton	20 Southgate, Sleaford, Lincolnshire, NG34 7RZ	0	100	0	100
1 Entries Totalling						100



Signature