

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

To the Registrar of Companies

For Official Use

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Company Number

07496028

Name of Company

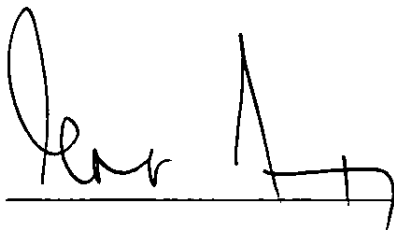
Oasis Joinery Limited

I / ~~We~~

Martin C Armstrong FCCA FABRP FIPA , Allen House, 1 Westmead Road, Sutton, Surrey,  
SM1 4LA

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs  
as at 29 April 2015

Signed



Date 29 April 2015

Turpin Barker Armstrong  
Allen House  
1 Westmead Road  
Sutton  
Surrey  
SM1 4LA

Ref XO0076/MCA/RR/PD

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

THURSDAY



A20

\*A46WKXA3\*  
07/05/2015  
COMPANIES HOUSE

#16

## Statement of Affairs

Statement as to affairs of

Oasis Joinery Limited

on the 29 April 2015 the date of the resolution for winding up

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## Statement of truth

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

Full Name RICHARD NEWMAN

Signed R Newman

Dated 29/4/2015

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Oasis Joinery Limited  
Statement Of Affairs as at 29 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
Plant & Machinery	15,226 00	
Book Debts	35,000 00	

**Assets subject to floating charge.**

**Uncharged assets:**

**Estimated total assets available for preferential creditors** NIL

Signature R Wou Date 29/4/15

Oasis Joinery Limited  
Statement Of Affairs as at 29 April 2015

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		<b>NIL</b>
<b>Liabilities</b>		
Preferential Creditors -		
Employees' Wage Arrears	Uncertain	
Employees' Holiday Pay	Uncertain	
		<b>NIL</b>
<b>Estimated deficiency/surplus as regards preferential creditors</b>		<b>NIL</b>
<hr/>		
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<b>NIL</b>
		<b>NIL</b>
<hr/>		
Estimated prescribed part of net property where applicable (to carry forward)		<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>		<b>NIL</b>
<hr/>		
Debts secured by floating charges post 15 September 2003		
		<b>NIL</b>
<b>Estimated deficiency/surplus of assets after floating charges</b>		<b>NIL</b>
<hr/>		
Estimated prescribed part of net property where applicable (brought down)		<b>NIL</b>
<b>Total assets available to unsecured creditors</b>		<b>NIL</b>
<hr/>		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	2,701 00	
Director	20,000 00	
HM Revenue & Customs - PAYE/NI	2,000 00	
HM Revenue & Customs - VAT	5,000 00	
		<b>29,701 00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>		<b>(29,701 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>		<b>(29,701 00)</b>
<hr/>		
Issued and called up capital		
Ordinary Shareholders	100 00	
		<b>100 00</b>
<b>Estimated total deficiency/surplus as regards members</b>		<b>(29,801 00)</b>

Signature RW Leam Date 29/4/15

**Turpin Barker Armstrong  
Oasis Joinery Limited  
B - Company Creditors**

Key	Name	Address	£
CB00	British Telecom	BT Business Accounts, Providence Row, Durham, DH98 1BT	200 00
CB01	Borough of Sutton Rates	Civic Offices, St Nicholas Way, Sutton, SM1 1EA	1,300 00
CB02	British Gas - DISPUTED	British Gas, PO Box 227, ROTHERHAM, S98 1PD	1 00
CH00	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	5,000 00
CH01	HM Revenue & Customs - PAYE/NI/CT	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	2,000 00
CS00	Richard Newman	446 WATERINGBURY ROAD, EAST MALLING, ME19 6JJ	20,000 00
CT00	Brooke Bros	The Causeway, Maldon, Essex, CM9 4LJ	1,000 00
CW00	Winzenwrth	1 Centurian Way, Erith, Kent, DA18 4AE	200 00
<b>8 Entries Totalling</b>			<b>29,701 00</b>

Signature R Noone 29/4/15

Turpin Barker Armstrong  
Oasis Joinery Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HR00	Mr Richard Newman	446 WATERINGBURY ROAD, EAST MALLING, ME19 6JJ	0	100	0	100
1 Entries Totalling						100

Signature R Newman 29/4/2015