

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

07496028

Name of Company

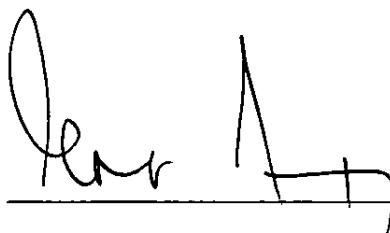
Oasis Joinery Limited

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 X00076/MCA/RR/PD

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THURSDAY



A20 *A46WKXA3*
 07/05/2015 #16
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Oasis Joinery Limited

on the 29 April 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

RICHARD NEWMAN

Signed

R Newman

Dated

29/4/2015

Oasis Joinery Limited
Statement Of Affairs as at 29 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
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. Ware

Date 29/4/15

Oasis Joinery Limited
Statement Of Affairs as at 29 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Employees' Wage Arrears	Uncertain
Employees' Holiday Pay	Uncertain
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	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	2,701 00
Director	20,000 00
HM Revenue & Customs - PAYE/NI	2,000 00
HM Revenue & Customs - VAT	5,000 00
	29,701 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(29,701 00)
Estimated deficiency/surplus as regards creditors	(29,701 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(29,801 00)

Signature

R. Weeem

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, Regan 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	Winzenwurth	1 Centurian Way, Erith, Kent, DA18 4AE	200 00
8 Entries Totalling			29,701 00

R. Woerner 29/4/15

Signature

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**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 29/4/2011 -