

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

07917116

Name of Company

MW Contract Services Limited (formerly Oasis Operations Limited)

I/ We

Shane Biddlecombe
 12-14 Carlton Place
 Southampton
 SO15 2EA

Gordon Johnston
 12-14 Carlton Place
 Southampton
 SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 30 January 2014

Signed

Date 30 January 2014

HJS Recovery
 12-14 Carlton Place
 Southampton
 SO15 2EA

Ref 5238MWCX/SB/GJ/SJ/KL

For Official Use	
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A14	06/02/2014
#273 COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

MW Contract Services Limited (formerly Oasis Operations Limited)

on the 30 January 2014 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

Miroslaw Wojciechowski

Signed

mlw

Dated

30. 01. 2014

MW Contract Services Limited (formerly Oasis Operations Limited)
Statement Of Affairs as at 30 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise	
		£	
Assets subject to fixed charge.			
Assets subject to floating charge			
Uncharged assets.			
Estimated total assets available for preferential creditors		NIL	

Signature MW

Date 30.01.2014

MW Contract Services Limited (formerly Oasis Operations Limited)
 Statement Of Affairs as at 30 January 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
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)	
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	596,563 63
Barclays Bank Plc	5,021 42
HM Revenue & Customs - PAYE	132,000 00
HM Revenue & Customs - VAT	131,000 00
	864,585 05
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(864,585 05)
Estimated deficiency/surplus as regards creditors	(864,585 05)
Issued and called up capital	
Ordinary Shareholders	1,000 00
Estimated total deficiency/surplus as regards members	1,000 00
	(865,585 05)

Signature



Date 30.01.2014

HJS Recovery
MW Contract Services Limited (formerly Oasis Operations Limited)
B - Company Creditors

Key	Name	Address	£
CA00	A A Drainaway	Top Floor, 124 Cricklade Road, Gorse Hill, Swindon, SN2 8AH	306 00
CA01	Active Inflatables	6 Frenchay Road, Downend, Bristol, BS16 2QP	116 00
CA02	Artisan Hire Centre	Unit 17, Bowerhill Industrial Estate, Lancaster Road, Melksham, SN12 6SS	145 32
CB01	Barclays Merchant Services	Department CSD, Northampton, NN4 7SG	6 96
CB02	Brenttag UK Ltd	Bristol Road, Portishead, Bristol, BS20 6QG	2,233 19
CC00	Carlton Services UK Ltd	Unit 25, Central Trading Estate, Signal Way, Swindon, SN3 1PD	2,010 00
CC01	Chapple & Jenkins	9 Whitby Road, Brislington, Bristol, BS4 4AR	7,074 96
CC02	Charles Saunders Food Service	Albert Road, St Phillips, Bristol, BS2 0XS	10,277 65
CC03	Coca Cola Enterprises Ltd	PO Box 226, Uxbridge, UB8 1EQ	590 60
CC05	Creatis	70 Station Road, Purton, Swindon, SN5 4AJ	92 00
CC06	CSS Pools & Leisure	8 Jardine Drive, Bishops Cleeve, Cheltenham, GL52 8XQ	313 44
CD00	DBL Communications	24 Bingham Road, Winton, Bournemouth, BH9 1BS	512 27
CD01	Dennis's Removals	Thornhill Industrial Estate, South Marston, Swindon, SN3 4TA	264 00
CE00	E&D Ventilation Cleaning	Oaklands, Victoria Road, Barnstaple, EX32 9HP	594 00
CE01	Emergency Security Services Ltd	16 Star West, Westmead Drive, Swindon, SN5 7SW	1,704 54
CE02	Enable	PO Box 988, Brighton, BN1 3NT	1,176 00
CE03	Eye 4 Media	Unit 1, Venture House, Avro Business Centre, Avro Way, Bowerhill, SN12 6TP	2,052 00
CF00	Fast Plant Swindon Ltd	Dunbeath Road, Elgin Industrial Estate, Swindon, SN2 8DP	54 00
CF01	Field Farm Fresh	Netherton Road, Appleton, Oxfordshire, OX13 5QW	480 30
CH03	Horsebrook Services (Calne) Ltd	34 Horsebrook Park, Calne, SN11 8EY	116 40
CH04	HSS Hire	25 Willow Lane, Mitcham, CR4 4TS	408 07
CI00	Innertak Ltd	32 Magazine Road, Ashford, TN24 8NN	417 08
CI01	IQL UK	River House, High Street, BH50 4HN	135 00
CK00	Kinetico Water Systems	Bridge House, Park Gate Business Centre, Park Gate, SO31 1FQ	406 08
CK01	Kingfisher Environmental Services Ltd	Unit 3, The Spinney, Hoddeson Road, Stansfield Abbotts, SG12 8EJ	202 22
CL00	Les Mills Fitness UK Ltd	1 Alle Street, London, E1 8DE	625 80
CM00	Mactronics	7 Austen Crescent, Linden, Swindon, SN3 6JF	80 00
CM01	Moirai Capital Investments (swindon)	96 Richmond Park Road, Bournemouth, BH8 8TQ	915 82
CN00	New Era Ventures Ltd vía Premier Vending	13 Chichester Way, Yate, Bristol, BS37 5TA	211 53
CO00	Oasis Arena Limited	96 Richmond Park Road, Bournemouth, BH8 8TQ	314 00

Signature

HJS Recovery
MW Contract Services Limited (formerly Oasis Operations Limited)
B - Company Creditors

Key	Name	Address	£
CO01	Oasis Waterpark Ltd	96 Richmond Park Road, Bournemouth, BH8 8TQ	430,558 94
CP00	Peter Dorrell & Company	PO Box 14, Malvern, WR14 2YN	420 00
CP01	PHS Group Plc	Block B, Western Industrial Estate, Caerphilly, CF83 1XH	42 00
CP02	Princcroft Willis	Towngate House, 2-8 Parkstone Road, Poole, BH15 2PW	2,967 20
CP03	Projuce	C1-C2 Sanderling Court, Osprey Road, Sowton Industrial Estate, Exeter, EX2 7PJ	50 50
CP04	Prokill	14 Whardale Service Road, Bournemouth, BH4 9BT	138 00
CR00	R&H Electric (Swindon) Ltd	Unit 4-7 Transfer Bridge Industrial Estate, County Road, Swindon, SN1 2HW	602 03
CR01	Roberts & Prowse (Swindon) Ltd	Unit 2266, Dunbeath Road, Elgin Estate, Swindon, SN2 8EA	1,598 64
CR02	RS Components	PO Box 99, Corby, NN17 9RS	24 17
CS00	SCS	Waterside Park, Darby Close, Cheney Manor Industrial Estate, Swindon, SN2 2PN	9,325 19
CS01	Slush Puppie Ltd	Coronation Road, High Wycombe, HP12 3TA	578 92
CS02	Smaller World	2 Court Lodge Cottages, Church Road, Mersham, Ashford, TN25 6NS	58,512 66
CS03	Stamp Design 4 U	5 Old Boundary Way, Ormskirk, L39 2YW	47 40
CS04	Storm Recruitment Ltd	Storm House, 27-28 Commercial Road, Swindon, SN1 5NS	4,721 60
CS05	Stratton Catering Equipment Hire	Unit 4, Enterprise House, Cheney Manner, Swindon, SN2 2YZ	39 00
CT00	TaylorCocks	Abby House, Hickleys Court, South Street, Farnham, GU9 7QQ	2,160 00
CT01	Thames Water Utilities Ltd	PO Box 234, Swindon, SN38 3TW	29,023 13
CT02	Total Swindon Ltd	Pigeon House, Pigeon House Lane, Swindon, SN4 0H	240 00
CG00	Good Morning Foods	Unit 2, Netham Industrial Park, Bristol, BS5 9PJ	2,040 82
CG01	Greenham	Greenham House, 671 London Road, Isleworth, TW7 4EX	543 60
CH00	Haystack Dryers	Unit 3, Lindberg Road, Ferndown, BH21 7SP	2,832 90
CH01	HM Revenue & Customs - PAYE	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	132,000 00
CF03	Foster & Crofts (Lifts) Ltd	Black Country House, Rounds Green Road, Oldbury, B69 2DG	1,338 36
CV00	Value Products Ltd	Enefco House, The Quay, Poole, BH15 1HJ	103 20
CW00	Windsor Stockauditing	8 Hill Farm Road, Dilton Priors, Bridgnorth, WV16 6SN	319 20
CH02	HM Revenue & Customs - VAT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	131,000 00
CB00	Barclays Bank Plc	Open Sort & Distribute, Aston House, 51 Saffron Road, Leicester, LE87 2BB	5,021 42
CC04	ENER-G Combined Power (South) Ltd	ENER-G House, Daniel Adamson Road, Manchester, M50 1DT	12,068 94
CT03	Tyco Fire & Integrated Solutions (UK)	Tyco park, Grimsshaw Lane, Newton Heath, Manchester, M40 2WL	324 00
CR03	Ryans Express Roadshow	20 Church Road, Wanborough, Swindon, SN4 0BZ	920 00

Signature



**HJS Recovery
MW Contract Services Limited (formerly Oasis Operations Limited)
B - Company Creditors**

Key	Name	Address	£
CF04	Forward Swindon Limited	Wiltshire Court, Farnsby Street, Swindon, SN1 5AH	660.00
CF02	Flat Earth Scenery & Staging Ltd	Unit A-B, White Street, Bristol, BS5 0TS	528.00
62 Entries Totalling			864,585.05

Signature

