

Rule 4 34 - CVL The Insolvency Act 1986

**Statement of Company's Affairs**

**S.95/99**

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

**07971729**

Name of Company

(a) Insert full name of company

(a) **OKLOCKSMITH LIMITED**

(b) Insert full name(s) and address(es)

I, (b) Edwin D.S Kirker  
of Kirker & Co.,  
Centre 645, 2 Old Brompton Road  
London. SW7 3DQ

The Liquidator of the above-named company, attach a statement of the company's affairs as at

(c) Insert date

(c) 6 January 2015

Signed



Date 6 January 2015

Presenter's name, address and reference (if any)

Kirker & Co.,  
Centre 645,  
2 Old Brompton Road  
London  
SW7 3DQ

For official use

Liquidation Section	Post Room
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TUESDAY	
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A14 13/01/2015 #5  
COMPANIES HOUSE

**Statement of Affairs**

**OKLOCKSMITH LIMITED**

Statement as to affairs of

OKLocksmith Limited

on 5 January 2015 being a date not more than 14 days before 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 Oliver Koppel

Signed



Dated 5 January 2015

### **A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
Fixtures & Fittings	100	0
Computer Equipment	100	0
Cash at Bank	2,500	2,500
Estimated total assets available for preferential creditors	2,700	2,500

Signature



Date 5 January 2015

## A1 - Summary of Liabilities

		Estimated to realise
	£	2,500
<b>Liabilities</b>		
Estimated total assets available for preferential creditors (carried forward from page A)	£	2,500
Preferential creditors - employees	£	0
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	0
Estimated prescribed part of net property where applicable (to carry forward)	£	0
<b>Estimated total assets available for floating charge holders</b>	£	2,500
Debts secured by floating charges	£	0
<b>Estimated deficiency/surplus of assets after floating charges</b>	£	2,500
Estimated prescribed part of net property where applicable (brought down)	£	0
<b>Total assets available to unsecured creditors</b>	£	2,500
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
Creditors (see Schedule B) HMRC - NI	750 100	850
<b>Estimated deficiency/surplus as regards non- preferential creditors (excluding any shortfall to floating charge holders)</b>	£	1,650
Shortfall to floating charge holders (brought down)	£	0
<b>Estimated deficiency/surplus as regards creditors</b>	£	1,650
Issued and called up share capital (1 ordinary shares of £1 each)	£	1
<b>Estimated total deficiency/surplus as regards members</b>	£	1,649

Signature



Date 5 January 2015

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## Company Creditors

**Signature**

5 January 2015

Date

