

The Insolvency Act 1986

Statement of Company's AffairsPursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

08056034

(a) Insert full name of
company

Name of Company
(a) Ocean Blue Essex Limited

(b) Insert full name and
addresses

I (b)
Darren Edwards
Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date

the Liquidator(s) of the above-named Company attaches a statement of the Company's
affairs as at 5 May 2015 (c)

Signed



Date

5 May 2015

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

Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use

Liquidation Section

Post Room

THURSDAY



A46WKV1C

A19

07/05/2015

#37

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Ocean Blue Essex Limited

on the 5 May 2015 being a date not more than 14 days before 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 AZIZ HASSAN

Signed Aziz Hassan

Dated 5/5/2015

Signature Aziz Hassan

Date 5/5/2015

Ocean Blue Essex Limited

A – Summary of Assets

Book Value	Estimated to Realise
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Assets.

None	NIL	NIL
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Estimated total assets available for preferential creditors		NIL
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Signature

Andy Harrison

Date

5/5/2015

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors:		
None	NIL	
Total Preferential Claim		NIL
Estimated deficiency / surplus as regards preferential creditors		NIL
 Total assets available to unsecured non-preferential creditors		NIL
Unsecured non-preferential claims		
Trade Creditors	28,581	
HM Revenue & Customs - VAT	3,401	
		(31,982)
Estimated deficiency as regards unsecured non-preferential creditors		(31,982)
Issued and called up capital		
Ordinary Shares of £1 Each	1	
		(1)
Estimated total deficiency as regards members		(31,983)

Signature Oliver Hoessam.

Date 5/3/2015

B
COMPANY CREDITORS

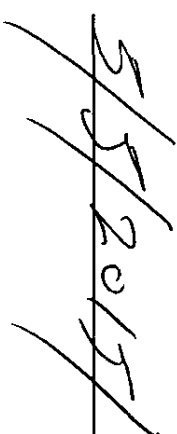
Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Barclays Bank Plc	Business Banking, Leicester, LE87 2BB	£10,653 82			0
Basilidon Borough Council	PO Box 4, Basilidon, Essex, SS14 1BY	£7,320 00			0
British Gas	Spinneyside, Penman Way, Grove Park, Leicester, LE191SZ	£9,963 56			0
Cardiff & Vale of Glamorgan Magistrates Court	Wales CFU, Harbourside Road, Port Talbot, SA13 1SB	£295 00			0
Essex & Suffolk Water	PO Box 292, Durham, DH1 9TX	£348 86			0
HM Revenue & Customs	DMB 420, BX5 5AB	£3,400 61			0
					0
Totals		£31,981 85			0

Signature



Date



C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Ocean Blue Essex Limited	Spectrum House 2B, Suttons Lane, Hornchurch, Essex, RM12 6RJ	Ordinary	1	£1.00

Signature *Colin Chapman*

Date *5/5/2015*