

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

08109516

Name of Company

Oxa Industrial Services Limited

I / We

Peter O'Hara, Wesley House, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9EJ

Simon Weir, Wesley House, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9EJ

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 02 June 2015

Signed

Date 02 JUNE 2015

O'Hara & Co
 Wesley House
 Huddersfield Road
 Birstall
 Batley
 West Yorkshire, WF17 9EJ

Ref O094/POH/SW

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WEDNESDAY	
A28	*A48QVV7N* 03/06/2015 #121 COMPANIES HOUSE

Statement of Affairs**Statement as to affairs of****Oxa Industrial Services Limited****on the 2 June 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 NameDEAN OXLEY**Signed****Dated**2 JUNE 2015

Oxa Industrial Services Limited
Statement Of Affairs as at 2 June 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	2,000.00	2,000.00
Estimated total assets available for preferential creditors		2,000 00

Signature  Date 2/6/2015



Oxa Industrial Services Limited
Statement Of Affairs as at 2 June 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,000.00
Liabilities	
Preferential Creditors.-	
Employee Arrears/Hol Pay	2,000.00
	<u>2,000.00</u>
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	<u>NIL</u>
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	<u>NIL</u>
Debts secured by floating charges post 15 September 2003	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u>
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	<u>NIL</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,200.00
Employees	4,000.00
PAYE / NIC	13,000.00
Corporation Tax	1,200.00
VAT	1,800.00
	<u>21,200.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(21,200.00)</u>
Estimated deficiency/surplus as regards creditors	<u>(21,200.00)</u>
Issued and called up capital	
Ordinary Shareholders	100.00
	<u>100.00</u>
Estimated total deficiency/surplus as regards members	<u>(21,300.00)</u>

Signature  Date 2/6/2015



**O'Hara & Co
Oxa Industrial Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CH01	HM Revenue & Customs ICHU Benton Park View Longbenton Newcastle NE98 1ZZ	1,800.00
CH02	HM Revenue & Customs PAYE ICHU Benton Park View Longbenton Newcastle NE98 1ZZ	1,200.00
CH03	HM Revenue & Customs ICHU Benton Park View Longbenton Newcastle NE98 1ZZ	13,000.00
CM01	Momentum Taxation & Accountancy 14 Harelands Courtyard Offices Melsonby Richmond North Yorkshire DL10 5NY	1,200.00
CR01	Redundancy Payments Office Cobalt Square 83 Hagley Road Birmingham West Midlands B16 8QG	4,000.00
5 Entries Totalling		21,200.00

@ - Denotes associate creditor

Signature



Page 1 of 1



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13 May 2015 14 15

**O'Hara & Co
Oxa Industrial Services Limited
A4 - Preferential Creditors Statement of Affairs Figures**

Key	Name	£
CR01	Redundancy Payments Office Cobalt Square 83 Hagley Road Birmingham West Midlands B16 8QG	2,000 00
1 Entries Totalling		2,000.00

Signature



Page 1 of 1

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13 May 2015 14 15