

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

To the Registrar of Companies

For Official Use

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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

Inso

For Official Use

WEDNESDAY



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A28

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

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true.

Full Name DEAN OXLEY

Signed

X



Dated

2 JUNE 2015

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

**A - Summary of Assets**

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

Signature



Date

2/6/2015



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

**A1 - Summary of Liabilities**

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		<b>2,000.00</b>
<b>Liabilities</b>		
<b>Preferential Creditors.-</b>		
Employee Arrears/Hol Pay	2,000.00	
		<b>2,000 00</b>
<b>Estimated deficiency/surplus as regards preferential creditors</b>		<b>NIL</b>
<b>Debts secured by floating charge pre 15 September 2003</b>		
Other Pre 15 September 2003 Floating Charge Creditors		<b>NIL</b>
		<b>NIL</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>		<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>		<b>NIL</b>
<b>Debts secured by floating charges post 15 September 2003</b>		
		<b>NIL</b>
<b>Estimated deficiency/surplus of assets after floating charges</b>		<b>NIL</b>
<b>Estimated prescribed part of net property where applicable (brought down)</b>		<b>NIL</b>
<b>Total assets available to unsecured creditors</b>		<b>NIL</b>
<b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>		
Trade & Expense Creditors	1,200 00	
Employees	4,000.00	
PAYE / NIC	13,000.00	
Corporation Tax	1,200 00	
VAT	1,800 00	
		<b>21,200.00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		<b>(21,200.00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>		<b>(21,200 00)</b>
<b>Issued and called up capital</b>		
Ordinary Shareholders	100 00	
		<b>100.00</b>
<b>Estimated total deficiency/surplus as regards members</b>		<b>(21,300 00)</b>

Signature



Date

2/6/2015

X

**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
<b>5 Entries Totalling</b>		<b>21,200.00</b>

@ - Denotes associate creditor

Signature



**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
<b>1 Entries Totalling</b>		<b>2,000.00</b>

Signature



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