

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

08146545

Name of Company

Ooplo Limited

I / We

Alexander Kinninmonth
Highfield Court, Tollgate
Chandlers Ford
Eastleigh
Hampshire, SO53 3TZ

David James Green
Highfield Court, Tollgate
Chandlers Ford
Eastleigh
Hampshire, SO53 3TZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 16 January 2014

Signed



Date 16 January 2014

Baker Tilly Business Services Limited
Highfield Court, Tollgate
Chandlers Ford
Eastleigh
Hampshire, SO53 3TZ

Ref OOPLO/ASK/DG/HJA/AH

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Insolvency Section | Post Room

SATURDAY



A30C4Y0Q

A10 25/01/2014 #296
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Ooplo Limited

on the 16 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

Giuseppe Spader

Signed

G. Spader

Dated

16/1/2014

Ooplo Limited
Statement Of Affairs as at 16 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Stock	5,000 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



Date

16/1/14

Ooplo Limited
Statement Of Affairs as at 16 January 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Employee Arrears/Holiday Pay Dividend	1,500 00
	1,500 00
Estimated deficiency/surplus as regards preferential creditors	(1,500 00)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	(1,500 00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(1,500 00)
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	(1,500 00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(1,500 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Ordinary Unsecured Creditors	104,626 00
HMRC - NIC	Uncertain
HMRC - VAT	Uncertain
	104,626 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(106,126 00)
Estimated deficiency/surplus as regards creditors	(106,126 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(106,226 00)

Signature

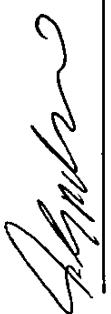


Date

16/1/14

Ooplo Limited
B - Company Creditors

Key	Name	Address	£
CD00	DHL Express	PO Box 524, Hounslow, Middlesex, TW3 9LP	6,000 00
CH00	HenrikSEN Limited	Carlisle House, Carlisle Street, Goole, East Yorkshire, EN14 5DS	110 00
CH01	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH02	HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH03	HM Revenue & Customs	Insolvency and Securities (for s98), 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH04	HSBC Bank Plc	127 High St, Hounslow, Middlesex, TW3 1QP	1,900 00
CL00	LPM Distribution	20 Hays Crescent, London, NW11 0DE	80,000 00
CR00	Record Express	S A Record N V, Chaussee de Ruisbroeksesteenweg 265-1620, Drogenbos, Belgium	16,616 00
ES00	Giuseppe Spadaro	30 Park View, Winchmore Hill, London, N21 1QX	1,500 00
9 Entries Totalling			106,126.00

Signature


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Oplo Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Giuseppe Spadaro	30 Park View, Winchmore Hill, London, N21 1QX	0	50	0	50
HT00	George Tilkeratne	77th Floor, Metropolitan House, 3 Darkes Lane, Potters Bar, Middlesex, EN6 1AG	50	0	0	50
2 Entries Totalling			100			

Signature

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16 January 2014 09:58