

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

8326944

Name of Company

The Old Oak Tree Hounslow Limited

1 / ~~W~~

Gagen Dulari Sharma, 257 Hagley Road, Birmingham, B16 9NA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 January 2015

Signed Gagendra Date 06 January 2015

Sharma & Co
257 Hagley Road
Birmingham
B16 9NA

Ref T767/GDS/AB

Insc	 A3Z8E2X4
FRIDAY	
A06	16/01/2015
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

The Old Oak Tree Hounslow Limited

on the 6 January 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 Name DARSHAN SINGH GREWAL

Signed D.S. Grewal.

Dated 6 - 1 - 15

The Old Oak Tree Hounslow Limited
Statement Of Affairs as at 6 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature D.S. Gravel Date 6/1/15

The Old Oak Tree Hounslow Limited
Statement Of Affairs as at 6 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	100,000 00
Customs & Excise	50,000 00
	150,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(150,000 00)
Estimated deficiency/surplus as regards creditors	(150,000 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(150,001 00)

Signature D.S. Green Date 6/1/15

The Old Oak Tree Hounslow Limited
B - Company Creditors

Key	Name	Address	£
CG00	Mr D S Grewal	21 Laburnum Grove, Hounslow, Middlesex, TW3 3LU	100,000.00
CH00	H M Revenue & Customs	VAT Registration Service, Imperial House, 77 Victoria Street, Grimsby, DN31 1DB	50,000.00
2 Entries Totalling			150,000.00

Signature D S Grewal