

**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

I / ~~We~~

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

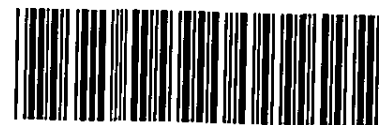
Signed G. Sharma Date 06 January 2015

Sharma & Co  
257 Hagley Road  
Birmingham  
B16 9NA

Ref T767/GDS/AB

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A06 16/01/2015 #90  
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

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### 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

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

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets

Estimated total assets available for preferential creditors NIL

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

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 DS Grewal