

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

08370518

Name of Company

Oxygen Personnel Limited

We

Gary Birchall, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

Anthony Benjamin Fisher, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 17 April 2015

Signed _____

Date 17 April 2015

Debtfocus
Skull House Lane
Appley Bridge
Wigan
WN6 9DW

Ref X1515/GB/KV

Ins	TUESDAY		A45RTZL7
A12	21/04/2015	#14	COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

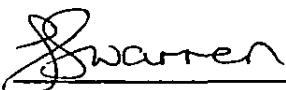
Oxygen Personnel Limited

on the 17 April 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 HANNAH WARREN

Signed 

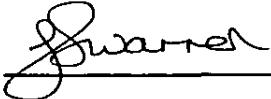
Dated 17/4/2015

Oxygen Personnel Limited
Statement Of Affairs as at 17 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Cash at Bank	4,000 00	4,000 00
Uncharged assets:		
Estimated total assets available for preferential creditors		4,000 00

Signature



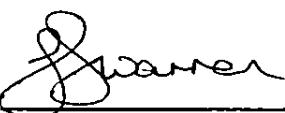
Date 17/4/2015

Oxygen Personnel Limited
Statement Of Affairs as at 17 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	4,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 4,000 00
Estimated prescribed part of net property where applicable (to carry forward)	2,000 00
Estimated total assets available for floating charge holders	2,000 00
Debts secured by floating charges post 15 September 2003	
Keen Thinking Ltd	8,600 00
Estimated deficiency/surplus of assets after floating charges	8,600 00 (6,600 00)
Estimated prescribed part of net property where applicable (brought down)	2,000 00
Total assets available to unsecured creditors	2,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	39,635 62
Natwest Bank plc	2,200 00
HM Revenue & Customs - VAT	800 00
	<u>42,635 62</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(40,635 62)
Shortfall in respect of F.C's post 14 September 2003 (brought down)	6,600 00
Estimated deficiency/surplus as regards creditors	<u>(47,235 62)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(47,335 62)</u>

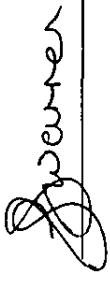
Signature



Date 17/4/2015

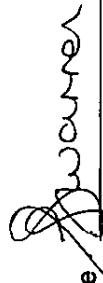
DebtFocus
Oxygen Personnel Limited
B - Company Creditors

Key	Name	Address	£
CB00	Bolton Business Ventures	44-46 Lower Bridgeman Street, Bolton, BL2 1DG	10,335.62
CC01	Care Vision Group Ltd	Apex 3, 4th Floor, 95 Haymarket Terrace, Edinburgh, EH12 5HD	5,200.00
CH00	HM Revenue & Customs	National Insolvency Unit, 5th Floor Regan House, James St, Liverpool, L75 1AD	800.00
CH01	HM Revenue & Customs	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	0.00
CH02	HM Revenue & Customs	Voluntary Arrangement Services, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
CK00	Keen Thinking Ltd	The Carlson Suite, Vantage Point Business Village, Gloucestershire, GL17 0DD	8,600.00
CN00	National Westminster Bank Plc	Unsecured Insolvency Team, 7 Brindley Place, Birmingham, B1 2TZ	2,200.00
CP00	Peninsula Business Services Ltd	Victoria Place, Manchester, Lancashire, M4 4FB	19,000.00
CR00	Regus Offices	Unit 5, Albert Edward house, The Pavillions, Ashton on Ribble, Preston, PR2 2YB	300.00
CT00	Total Jobs Ltd	Blue Fin, 110 Southwark Street, London, SE1 0TA	4,800.00
RW00	Ms Hannah Warren		0.00
11 Entries Totalling			51,235.62


Signature

Oxygen Personnel Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	Ms Hannah Warren	60 Fourfields, Bamber Bridge, Preston, PR5 6GS	0	100	0	100
1	Entries Totalling					100


Signature
Hannah Warren