

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**

08540373

Name of Company

Olive Tree Construction Limited

I / We

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex, IG6 3TU

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 24 April 2015

Signed



Date 24 April 2015

Carter Clark  
Recovery House  
15-17 Roebuck Road  
Hainault Business Park  
Ilford, Essex  
IG6 3TU

Ref OTC2015/JJ

**For Official Use**  
Insolvency Section | Post Room

WEDNESDAY



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**Statement of Affairs**

Statement as to affairs of

Olive Tree Construction Limited

on the 24 April 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

NOORULINA MUGHAN

Signed



Dated

24 - 04 - 2015

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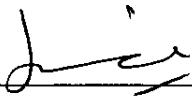
Olive Tree Construction Limited  
Statement Of Affairs as at 24 April 2015

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>		
Cash at Bank	94 00	94 00
<b>Estimated total assets available for preferential creditors</b>		94 00

Signature \_\_\_\_\_

Date \_\_\_\_\_

 24-04-2015

Olive Tree Construction Limited  
Statement Of Affairs as at 24 April 2015

A1 - Summary of Liabilities

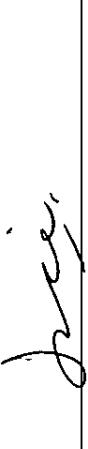
	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	94 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	94 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 94 00
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	94 00
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	94 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	94 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Director	Uncertain
HMRC - PAYE/NIC	14,708 00
HMRC - Corp Tax	4,000 00
HMRC - VAT	5,000 00
	23,708 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(23,614 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(23,614 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(23,616 00)</u>

Signature Jas Date 24-04-2015

**Carter Clark  
Olive Tree Construction Limited  
B - Company Creditors**

Key	Name	Address	£
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0.00
CB01	British Gas	c/o Baker Tilly, National Client Service Centre, Salsbury House, 31 Finsbury Circus, London EC2M 5SQ	0.00
CH00	HM Revenue & Customs	ICHU, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	9,000.00
CH01	HM Revenue & Customs	ICHU, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	14,708.00
C100	HM Revenue & Customs	Local Compliance, Small & Medium Enterprises, PO Box 168, Bootle, L30 4WN	0.00
CN00	Nicesherriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0.00
RM00	Ms Nooralina Metusin	21 Overcliff Road, Grays, Essex, RM17 6AJ	0.00
<b>7 Entries Totalling</b>			<b>23,708.00</b>

Signature



**Olive Tree Construction Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Harmeet Singh	21 Overcliff Road, Grays, Essex, RM17 6AJ	0	1	0	1
HM00	Ms Nooralma Metusin	21 Overcliff Road, Grays, Essex, RM17 6AJ	0	1	0	1
<b>2 Entries Totalling</b>			<b>2</b>			

Signature

