

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

To the Registrar of Companies

For Official Use

| | | |
|--|--|--|
| | | |
|--|--|--|

Company Number

08540373

Name of Company

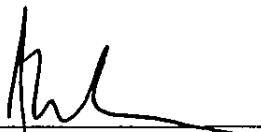
Olive Tree Construction Limited

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

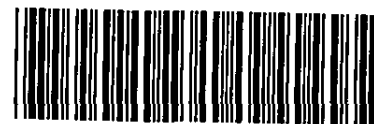
Ref OTC2015/JJ

For Official Use

Insolvency Section

Post Room

WEDNESDAY



A46CWYII

A35

29/04/2015

#136

COMPANIES HOUSE

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

Statement of truth

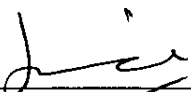
I believe that the facts stated in this Statement of Affairs are true

Full Name NOORHALIMA MGTUSNSigned Dated 24-04-2015

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

A - Summary of Assets

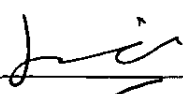
| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge: | | |
| Assets subject to floating charge: | | |
| Uncharged assets: | | |
| Cash at Bank | 94 00 | 94 00 |
| Estimated total assets available for preferential creditors | | 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 £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | 94 00 |
| Liabilities | |
| Preferential Creditors - | |
| Estimated deficiency/surplus as regards preferential creditors | <u>NIL</u> 94 00 |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | <u>NIL</u> 94 00 |
| Estimated prescribed part of net property where applicable (to carry forward) | <u>NIL</u> |
| Estimated total assets available for floating charge holders | 94 00 |
| Debts secured by floating charges post 15 September 2003 | |
| Estimated deficiency/surplus of assets after floating charges | <u>NIL</u> 94 00 |
| Estimated prescribed part of net property where applicable (brought down) | <u>NIL</u> |
| Total assets available to unsecured creditors | 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 |
| | <u>23,708 00</u> |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | <u>(23,614 00)</u> |
| Estimated deficiency/surplus as regards creditors | <u>(23,614 00)</u> |
| Issued and called up capital | |
| Ordinary Shareholders | 2 00 |
| | <u>2 00</u> |
| Estimated total deficiency/surplus as regards members | <u><u>(23,616 00)</u></u> |

Signature  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, Salisbury House, 31 Finsbury Circus, London EC2M 5SQ | 0 00 |
| CH00 | HM Revenue & Customs | ICHLU, Benton Park View, Longbenton, Newcastle, NE98 1ZZ | 9,000 00 |
| CH01 | HM Revenue & Customs | ICHLU, Benton Park View, Longbenton, Newcastle, NE98 1ZZ | 14,708 00 |
| CI00 | HM Revenue & Customs | Local Compliance, Small & Medium Enterprises, PO Box 168, Bootle, L30 4WN | 0 00 |
| CN00 | Nicesheriffs | 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 |
| 7 Entries Totalling | | | 23,708.00 |

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 Nooralina Metusin | 21 Overcliff Road, Grays, Essex, RM17 6AJ | 0 | 1 | 0 | 1 |
| 2 Entries Totalling | | | | | | 2 |

Signature 