

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

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Company Number

08673296

Name of Company

Olexyfresh Promotions Ltd

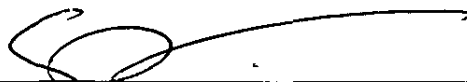
I / We

Richard Kenworthy, 36 Clare Road, Halifax, HX1 2HX

Peter Sargent, 36 Clare Road, Halifax, HX1 2HX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 February 2015

Signed



Date 11 February 2015

Begbies Traynor (Central) LLP
36 Clare Road
Halifax
HX1 2HX

Ref OL044CVL/SRK/PTS/OMC/DLB

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Insolvency Section I Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Olexyfresh Promotions Ltd

on the 11 February 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

Stephen Olexyfresh

Signed



Dated

11 / 02 / 2015

Olexyfresh Promotions Ltd
Statement Of Affairs as at 11 February 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

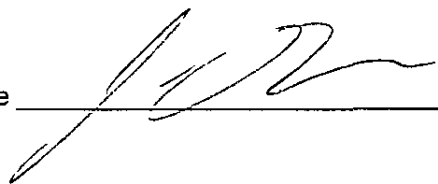
Goodwill/Intellectual Property Rights
Director's Loan Account

Uncertain
Uncertain

Estimated total assets available for preferential creditors

NIL

Signature



Date

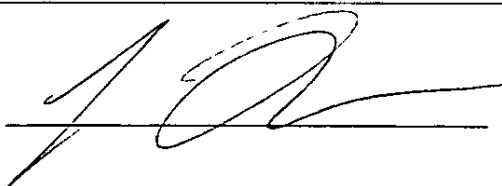
11/02/2015

Olexyfresh Promotions Ltd
Statement Of Affairs as at 11 February 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
	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	
	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	30,852 99
HMRC Foreign Entertainers Unit	19,223 00
HMRC (VAT)	37,006 24
	87,082 23
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(87,082 23)
Estimated deficiency/surplus as regards creditors	(87,082 23)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(87,182 23)

Signature

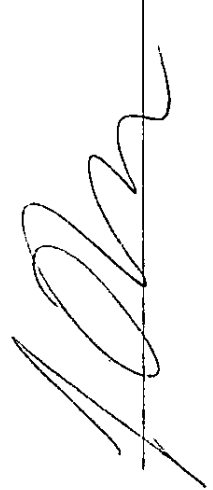


Date

11/02/2015

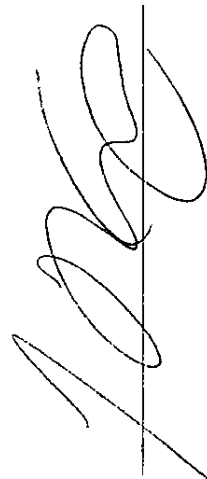
Begbies Traynor (Central) LLP
Olexyfresh Promotions Ltd
B - Company Creditors

Key	Name	Address	£
CB00	Burnley Football Club	Catering Department, Turf Moor, Harry Potts Way, Burnley, BB10 4BX	3,000 00
CH00	HM Revenue & Customs	(Insolvency Claims Handling Unit), Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	37,006 24
CH01	HMRC Personal Tax International	Foreign Entertainers Unit SO708, PO Box 203, Bootle, L69 9AP	19,223 00
CH02	HM Revenue & Customs	Notts & Derbyshire Area, CT Operations SO842, PO Box 29997, Glasgow, G70 5AB	0 00
CM00	M & C Saatchi Merlin Limited	c/o The Thomas Higgins Partnership, Pre -Judgement Section, Lloyds Chambers, 19-21 Seaview Road, Wallasey, CH45 5TH	25,812 44
CN00	National Westminster Bank Plc	Debt Management Operations, PO Box 16337, 7 Brindley Place, Birmingham, B2 2YH	40 55
CS00	Shulmans LLP	10 Wellington Place, Leeds, LS1 4AP	2,000 00
RO00	Mr Stephen Oleksewycz	3rd Floor, 6 Airedale Place, Baildon, Bradford, BD17 7HA	0 00
8 Entries Totalling			87,082 23

Signature 

Begbies Traynor (Central) LLP
Olexyfresh Promotions Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HO00	Mr Stephen Oleksewycz	3rd Floor, 6 Arredale Place, Baildon, Bradford, BD17 7HA	0	100	0	100
1 Entries Totalling						100



Signature

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