

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

08819281

Name of Company

Olast 6 Limited

~~I / We~~

David James Robson, Carrwood Park, Selby Road, Leeds, LS15 4LG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 May 2015

Signed



Date 26 May 2015

Gaines Robson Insolvency Ltd
Carrwood Park
Selby Road
Leeds
LS15 4LG

Ref O002/DR/SMR

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

THURSDAY



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A30

28/05/2015

#219

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Olast 6 Limited

on the 20 May 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

Dominic Swan

Signed

[Signature]

Dated

20/5/15

Olast 6 Limited
Statement Of Affairs as at 20 May 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:

Cash in hand	1,100 00	1,100 00
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Estimated total assets available for preferential creditors		1,100 00
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Signature



Date

20/5/15

Olast 6 Limited
Statement Of Affairs as at 20 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,100 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 1,100 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 1,100 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	1,100 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 1,100 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	1,100 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	10,741 37
Estimated deficiency/surplus as regards non-preferential creditors	<u>10,741 37</u>
(excluding any shortfall in respect of F.C's post 14 September 2003)	(9,641 37)
Estimated deficiency/surplus as regards creditors	<u>(9,641 37)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	<u>1 00</u> <u>(9,642 37)</u>

Signature



Date

20/5/15

Gaines Robson Insolvency Ltd.
Olast 6 Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC00	Welwyn Hatfield Borough Council 101320126/2/3 Council Tax and Business Rates Unit The Campus Welwyn Garden City Herts AL8 6AE	10,541 37
CC01	Wine & Co 20-22 Bridge End Leeds	200 00
2 Entries Totalling		10,741.37

@ - Denotes associate creditor



Signature _____