

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

08819281

Name of Company

Olast 6 Limited

DJR

David James Robson, Carwood 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 *DJR*Date 26 May 2015

Gaines Robson Insolvency Ltd
 Carwood 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	
	
A48E1OLU	
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

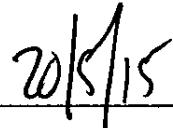
Full Name



Signed



Dated



Olast 6 Limited
Statement Of Affairs as at 20 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
Cash in hand	1,100 00	1,100 00
Estimated total assets available for preferential creditors		1,100 00

Signature _____

Date _____



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