

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

08901551

Name of Company

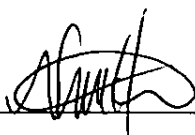
O P G Construction Services Limited

I / We

Ninos Koumettou, 1 Kings Avenue, Winchmore Hill, London N21 3NA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 06 March 2015

Signed



Date 05 March 2015

Alexander Lawson Jacobs  
1 Kings Avenue  
Winchmore Hill  
London N21 3NA

Ref OP31474/NK/AG/SK/LI

For Official Use

Insolvency



WEDNESDAY

A10

\*A42XRZAG\*  
11/03/2015  
COMPANIES HOUSE

#46

## Statement of Affairs

Statement as to affairs of

O P G Construction Services Limited

on the 6 March 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 OSCAR GALANES

Signed 

Dated 6 MARCH '15

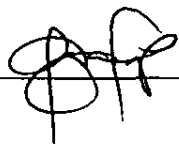
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O P G Construction Services Limited  
Statement Of Affairs as at 6 March 2015

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 Held by Liquidator	6,000 00	6,000 00
Cash at Bank	221 41	221 41
<b>Estimated total assets available for preferential creditors</b>		<b>6,221 41</b>

Signature



Date

6 March 15

O P G Construction Services Limited  
Statement Of Affairs as at 6 March 2015

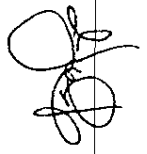
A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	6,221 41
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 6,221 41
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 6,221 41
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	6,221 41
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 6,221 41
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	6,221 41
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,215 00
HMRC - PAYE/NIC/VAT/CIS/CT	176,000 00
	<u>180,215 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(173,993 59)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(173,993 59)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(174,093 59)</u>

Signature  Date 6 MARCH '15

AlexanderLawsonJacobs  
O P G Construction Services Limited  
B - Company Creditors

Key	Name	Address	£
CA00	AKS Accounting Services	Bramingham Business Centre, Enterprise Way, Luton, Beds, LU3 4BU	0 00
CI00	HMRC - (ICHU) (PAYE/NIC/CT/VAT/CIS)	Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	176,000 00
CJ00	J Burke Groundworks	12 Weston Drive, Stanmore, Middlesex, HA7 2EU	4,215 00
CS00	Santander Business Banking	Admin Department, Bridle Road, Bootle, Merseyside, L30 4GB	0 00
RG00	Mr Oscar Galang	7 Chester Walk, Grimsby, DN34 4LD	0 00
<b>5 Entries Totalling</b>			<b>180,215 00</b>



Signature