

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

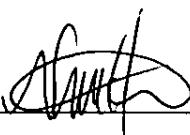
O P G Construction Services Limited

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

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvent

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

Statement of truth

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

Full Name

OSCAR GARCIA

Signed



Dated

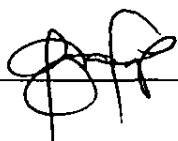
6 MARCH 15

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Cash Held by Liquidator	6,000 00	6,000 00
Cash at Bank	221 41	221 41
Estimated total assets available for preferential creditors		6,221 41

Signature



Date

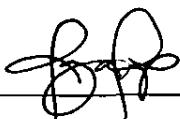
6 March 15

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

A1 - Summary of Liabilities

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

Signature

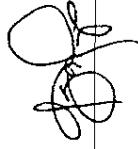


Date 6 MARCH '15

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
C100	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
5 Entries Totalling			180,215 00

Signature



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