

The Insolvency Act 1986

Notice of statement of affairs

2.16B

Name of Company

Oxford GB Ltd

Company number

05675895

In the Royal Courts of Justice
Chancery Division, Companies Court
(full name of court)

For court use only
1041 of 2016

(a) Insert full name(s) and
address(es) of administrator(s)

We (a) Sarah Bell and Philip Duffy
Duff & Phelps Ltd
The Chancery
58 Spring Gardens
Manchester, M2 1EW

attach a copy of -

*delete as applicable

* the statement(s) of affairs,

~~* the statement(s) of concurrence,~~~~* a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed

Joint Administrator

Dated

18/5/16

Contact Details

You do not have to give any
contact information in the box
opposite but if you do, it will help
Companies House to contact you
if there is a query on the form
The contact information that you
give will be visible to searches of
the public record

Duff & Phelps Ltd
The Chancery
58 Spring Gardens
Manchester, M2 1EW

Tel +44 (0) 161 827 9000

When you have completed and signed this form please send it to the Registrar of Companies at

Companies House, Crown Way, Cardiff CF14 3UZ

DX 33050 Cardiff



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20/05/2016

#56

COMPANIES HOUSE

ADM 04305

FRIDAY

Statement of affairs

Name of Company

Oxford GB Ltd

Company number

05675895

In the

Royal Courts of Justice, Chancery Division,
Companies Court

(full name of court)

Court Case Number

1041 of 2016

(a) Insert name and address of
registered office of the companyStatement as to the affairs of (a) Oxford GB Ltd, Airport House, Purley Way, Croydon,
CR0 0XY

(b) Insert date

on the (b) 4 March 2016, the date that the company entered administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete
statement of the affairs of the above named company as at (b) 4 March 2016 the date that
the company entered administration

Full name

MICHAEL LETHART

Signed



Dated

5/5 /16

INSOLVENCY ACT 1986

OXFORD GB LIMITED

DIRECTORS STATEMENT OF AFFAIRS

A - Summary of Assets

Assets	Notes	Book Value £	Estimated to realise £
Assets subject to fixed charge:		—	—
Assets subject to floating charge:			
INTER COMPANY BALANCES		6,341,161	—
Uncharged assets:			
Estimated total assets available for preferential creditors	£		—

Signature H. [Signature]

Date 5/5/16

INSOLVENCY ACT 1986

DIRECTORS STATEMENT OF AFFAIRS

A1 – Summary of liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	
Liabilities		
Preferential creditors	£	
Estimated deficiency /surplus as regards preferential creditors:	£	
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	
Debts secured by floating charges	£	
Estimated deficiency / surplus of assets after floating charges	£	
Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors	£	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders) - <i>SEE ATTACHED.</i>		
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	
Shortfall to floating charge holders (brought down)		
Estimated deficiency/surplus as regard creditors		
Issued and called up capital	100	
Estimated total deficiency / surplus as regards members	£	

Signature 

Date 5/5/16

COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of Security £
OXFORD SB TWO	C/O BUFF + PUPPETS THE CHANCERY 52 SPRING GARDEN MANCHESTER		NONE	N/A	N/A.
SB GROUP HOLDINGS	C/O BAO LLP 55 BAKER ST LONDON W1M 7EH		NONE	N/A	N/A
CONTINGENT LIABILITIES					
LYONS BANK	4TH FLOOR 25 GROMAM ST LONDON EC2V 7JH.		CROSS INDEMNITY / DEBENTURE	2011	
HCC INTERNATIONAL	THE GRANGE REARSBY LEICS LE17 4FY		CROSS INDEMNITY		
AVIVA	8 SUREWAY STREET NORWICH NR1 3NS		CROSS INDEMNITY		
THE ABOVE CREDITORS ARE	LARGELY		CONTINGENT AND THEREFORE	IT	IS
NOT POSSIBLE TO INCLUDE AN	ESTIMATED		LIABILITY VALUE.		

Signature 

Date 5/5/16

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal value	Details of shares held
GB Group Housing Limited	c/o BDO	100	£100	ORDINARY SHARES.
TOTALS				

Signature _____ Date _____