

The Insolvency Act 1986

Notice of statement of affairs

2.16B

Name of Company

Oxford GB Two Ltd

Company number

05675905

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

For court use only
1043 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 statements 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

ve completed and signed this form please send it to the Registrar of Companies at

House, Crown Way, Cardiff CF14 3UZ

DX 33050 Cardiff

FRIDAY



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A57CX5HF /

20/05/2016

#9

COMPANIES HOUSE

Statement of affairs

Name of Company Oxford GB Two Ltd	Company number 05675905
In the Royal Courts of Justice, Chancery Division, Companies Court (full name of court)	Court Case Number 1043 of 2016

(a) Insert name and address of
registered office of the company


Statement as to the affairs of (a) Oxford GB Two 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 LEHAR
Signed 
Dated 5/5/16.

OXFORD SB TWO LIMITED

DIRECTORS STATEMENT OF AFFAIRS

A - Summary of Assets

Assets	Notes	Book Value £	Estimated to realise £
Assets subject to fixed charge:			
LAND + WORK IN PROGRESS		17,966,312	
(DUE TO THE LEVEL OF UNCERTAINTY THE DIRECTORS HAVE NOT BEEN ABLE TO PLACE A ESTIMATED TO REALISE VALUE ON THE LAND AND WORK IN PROGRESS)			
Assets subject to floating charge:			
AMOUNTS DUE FROM GROUP COMPANIES		6,193,922	—
AMOUNTS IN ESCROW		834,640	
Uncharged assets:			
Estimated total assets available for preferential creditors	£		

Signature

M. [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 COOP BANK LEEDS CITY COUNCIL	10,506,031 10,500,000 4,900,000	
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) - SEE ATTACHED.	£	
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	1	
Estimated total deficiency / surplus as regards members	£	

Signature



Date

5/5/16.

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

Date 5/5/16

Signature _____

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal value	Details of shares held
OXFORD GR	c/o DUFF AND PHELPS THE QUANCERT			
LIMITED.	58 SPRING GARDENS MANCHESTER	1	1	ORDINARY.
TOTALS				

Signature  Date 5/5/16

Duff & Phelps Ltd.
Oxford GB Two Ltd
B - Company Creditors

Key	Name	Address	£
CA02	Aviva	Martin Peek, 8 Surrey Street, Norwich, NR1 3NS	0 00
CC00	Close Brothers	Graham Tyson, 21st Floor, Tolworth Tower, Ewell Road, Surbiton, KT6 7EL	0.00
CD01	Discovery Business Solutions	c/o Oury Clark, Herschel House, 58 Herschel Street, Slough, SL1 1PG	0.00
CH02	HM Revenue & Customs	Enforcement & Insolvency Service (EIS), Durrington Bridge House, Worthing, West Sussex, BN12 4SE	0 00
CH03	HCC International Insurance Company PLC	Matthew Collins, The Grange, Rearsby, Leicester, LE7 4FY	0 00
CR02	Redifine BDL	STEWART CAMPBELL, 40 Brand Street, Glasgow, G51 1DG	0 00
CT00	Tozer Gallagher	Paul Rigby, 23 St. John Street, Manchester, M3 4DT	0 00
7 Entries Totalling			0.00

Oxford Building Solutions (see attached)

GB Building Solutions 90 BDO 55 BAKER STREET LONDON W1U 7EU

GB Development Solutions 90 BDO 55 BAKER STREET LONDON W1U 7EU.

GB Contractors Retentions - GB BUILDING SOLUTIONS - AS ABOVE.

THE ABOVE CREDITORS ARE LARGELY CONTINGENT AND THEREFORE IT IS NOT POSSIBLE TO INCLUDE AN ESTIMATED LIABILITY VALUE.

[Signature]

5/5/16.

Signature

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