

Rule 4 34 - CVL The Insolvency Act 1986

Form 4.20

**Statement of Company's
Affairs**

S.95/99

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

07971729

Name of Company

(a) Insert full name of
company

(a) **OKLOCKSMITH LIMITED**

(b) Insert full name(s) and
address(es)

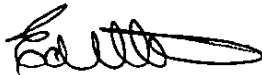
I, (b) Edwin D.S Kirker
of Kirker & Co.,
 Centre 645, 2 Old Brompton Road
 London. SW7 3DQ

The Liquidator of the above-named company, attach a statement of the
company's affairs as at

(c) Insert date

(c) 6 January 2015

Signed



Date 6 January 2015

Presenter's name, address
and reference (if any)

Kirker & Co.,
Centre 645,
2 Old Brompton Road
London
SW7 3DQ

For official use

Liquidation Section

Post Room

TUESDAY



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A14

13/01/2015

#5

COMPANIES HOUSE

Statement of Affairs

OKLOCKSMITH LIMITED

Statement as to affairs of


OKLocksmith Limited

on 5 January 2015 being a date not more than 14 days before 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 Oliver Koppel

Signed 

Dated 5 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Fixtures & Fittings	100	0
Computer Equipment	100	0
Cash at Bank	2,500	2,500
Estimated total assets available for preferential creditors	2,700	2,500

Signature



Date

5 January 2015

A1 - Summary of Liabilities

		Estimated to realise
Estimated total assets available for preferential creditors (carried forward from page A)	£	2,500
Liabilities		
Preferential creditors - employees	£ 0	0
Estimated deficiency/surplus as regards preferential creditors	£	0
Estimated prescribed part of net property where applicable(to carry forward)	£ 0	0
Estimated total assets available for floating charge holders	£	2,500
Debts secured by floating charges	£ 0	0
Estimated deficiency/surplus of assets after floating charges		2,500
Estimated prescribed part of net property where applicable (brought down)	£ 0	0
Total assets available to unsecured creditors	£	2,500
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
Creditors (see Schedule B)	750	
HMRC - NI	100	
		850
Estimated deficiency/surplus as regards non- preferential creditors (excluding any shortfall to floating charge holders)	£	1,650
Shortfall to floating charge holders (brought down)	£ 0	0
Estimated deficiency/surplus as regards creditors	£	1,650
Issued and called up share capital (1 ordinary shares of £1 each)	£ 1	1
Estimated total deficiency/surplus as regards members	£	1,649

Signature



Date

5 January 2015

Company Creditors



5 January 2015