Rule 4 34 - CVL The Insolvency Act 1986

Statement of Company's Affairs

S.95/99

Pursuant to Section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For official use

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

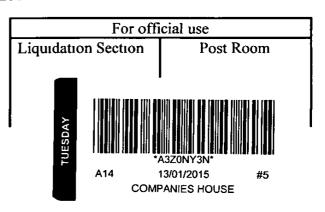
Signed



Date 6 January 2015

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

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



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

Signed

Oliver Koppel

Dated 5 January 2015

A - Summary of Assets

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

Signature Date 5 January 2015

Estimated total assets available for preferential creditors (carried forward from page A) Liabilities Preferential creditors - employees 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 Estimated deficiency/surplus of assets after floating charges Estimated deficiency/surplus of assets after floating charges Estimated prescribed part of net property where applicable (brought down) Estimated prescribed part of net property where applicable (brought down) For total assets available to unsecured creditors Estimated prescribed part of net property where applicable (brought down) Creditors (see Schedule B) HMRC - Ni Estimated deficiency/surplus as regards non-perferential creditors (excluding any shortfall to floating charge holders) Estimated deficiency/surplus as regards reditors Estimated deficiency/surplus as regards creditors Estimated total deficiency/surplus as regards members	A1 - Summary of Liabilities			
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	Estimated total deficiency/surplus as regards members	£		1,649
	-			

Signature	Mul	1	Date	5 January 2015

Company Creditors

Name of Creditor or Claiman Address	Address		Post Code	,	Amount of Debt (£)	Details of any security held by creditor	Date security given	Value of security
Companies House	Crown Way	Cardiff	CF14 3UZ		750 00			
								
							-	
Total					750 00			

5 January 2015

Signature