

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

Company Number

06683185

Name of Company

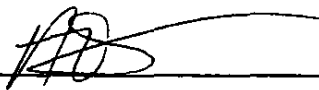
Oxford Interiors Limited

~~I / We~~

Alex Dunton, 1 Victoria Square, Birmingham, B1 1BD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 01 July 2016

Signed



Date 05 July 2016

Greenfield Recovery Limited
1 Victoria Square
Birmingham
B1 1BD

Ref OXF001/A.D

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

THURSDAY



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07/07/2016

#102

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Oxford Interiors Limited

on the 1 July 2016 the date of the resolution for winding up

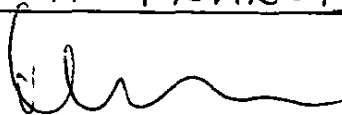
Statement of truth

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

Full Name

ROBIN FRANCIS CARL CARLSEN

Signed



Dated

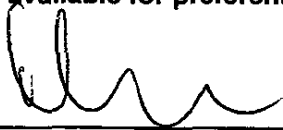
1/7/16

Oxford Interiors Limited
Statement Of Affairs as at 1 July 2016

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Intangible Assets	96,455 00	NIL
Leasehold Property		Uncertain
Fixtures & Fittings	1,136 00	NIL
Office Equipment	695 00	NIL
Stock	860 00	NIL
Book Debts	7,488 00	2,838 00
Cash at Bank	8,926 00	8,926 00
Estimated total assets available for preferential creditors		11,764 00

Signature



Date

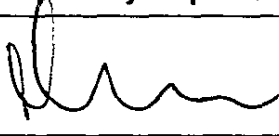
1/7/16

Oxford Interiors Limited
Statement Of Affairs as at 1 July 2016

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	11,764 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 11,764 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 11,764 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	11,764 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 11,764 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	11,764 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	11,554 73
HM Revenue & Customs	24,646 98
	<u>36,201 71</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(24,437 71)</u>
Estimated deficiency/surplus as regards creditors	<u>(24,437 71)</u>
Issued and called up capital	
Ordinary Shareholders	117.00
	<u>117 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(24,554 71)</u></u>

Signature



Date

1/7/16

Greenfield Recovery Limited
Oxford Interiors Limited
B - Company Creditors

Key	Name	Address	£
CA00	Vale of White Horse District Council	c/o Alder King, Pembroke House, 15 Pembroke Road, Bristol, BS8 3BA	0 00
CA01	Andrew Birkett	Hassles, Bridgeway, Cuddington, Aylesbury, HP18 0AW	0 00
CB00	British Telecommunications Plc	81 Newgate Street, London, EC1A 7AJ	676 64
CC00	Critchleys LLP	Greyfriars Court, Paradise Square, Oxford, OX1 1BE	9,000 00
CC01	Carol Carlsen	25 Norreys Road, Cumnor, Oxford, OX2 9PT	0 00
CC02	Critchleys HR and Payroll LLP	Greyfriars Court, Paradise Square, Oxford, OX1 1BE	132 00
CF00	Furlong Flooring (Southern) Limited	Unit E6 Bridge Close, Edisons Park, Crossways Industrial Estate, Dartford, Kent, DA2 6QN	196 16
CH00	HM Revenue & Customs	ICHU, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	24,646 98
CH01	HM Revenue & Customs	DMB 330, BX5 5AB	0 00
CM00	M&M Skip Hire Limited t/a M&M Waste Solution	Worton Park, Cassington, Witney, OX29 4FL	847 20
CM01	Merchant Rentals Limited	Westway Park, Galway Crescent, Haydock, WA11 0GR	130 22
CR00	Robin Carlsen	25 Norreys Road, Cumnor, Oxford, OX2 9PT	0 00
CS00	Southern Electric	Customer Service Centre, PO Box 7507, Perth, PH1 3NT	320 88
CS01	SIG Trading Limited t/a Carpet & Flooring	Hillsborough Works, Langsett Road, Sheffield, S6 2LW	220 80
CT00	Thames Water	Cleanwater Court, Vastern Road, Reading, RG1 8DB	30 83
CV00	Vale of White Horse District Council	135 Eastern Avenue, Milton Park, Abingdon, OX14 4SB	0 00
CW00	Worldpay	6th Floor, 3 Hardman Square, Spinningfields, Manchester, M3 3EB	0 00
RC00	Mrs Carol Carlsen	25 Norreys Road, Cumnor, Oxford, OX2 9PT	0 00
RR00	Mr Robin Carlsen	25 Norreys Road, Cumnor, Oxford, OX2 9PT	0 00
19 Entries Totalling			36,201.71



Signature

Greenfield Recovery Limited
Oxford Interiors Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Andrew Birkett	Hassles, Bridgeway, Cuddington, Aylesbury, HP18 0AW	0	17	0	17
HR00	Mr Robin Carlsen	25 Norreys Road, Cumnor, Oxford, OX2 9PT	0	60	0	60
HC00	Mrs Carol Carlsen	25 Norreys Road, Cumnor, Oxford, OX2 9PT	0	40	0	40
3 Entries Totalling						117

Signature

