

**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

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Company Number

07220176

Name of Company

Oars Limited

I / We
William Antony Batty
3 Field Court
Grays Inn
London
WC1R 5EF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 September 2013

Signed



Date 23 September 2013

Antony Batty & Company LLP
3 Field Court
Grays Inn
London
WC1R 5EF

Ref OARS/WAB/SH

Insol

WEDNESDAY



A15 *A2JKQI7E* 23/10/2013 #102
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Oars Limited

on the 23 September 2013 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

ROBERT LOUIS SMITH

Signed

~~Robert Louis Smith~~


Dated

23.09.2013

Oars Limited
Statement Of Affairs as at 23 September 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Inter-Group Debtors	50,843 00	50,843 00
VAT Refund	1,910 00	NIL
Estimated total assets available for preferential creditors		50,843 00

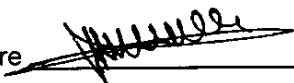
Signature  Date 23.09.2013

Oars Limited
Statement Of Affairs as at 23 September 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	50,843 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	50,843 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	50,843 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	50,843 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	50,843 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	50,843 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	196,714 00
Directors	100 00
HM Revenue & Customs - PAYE \ NIC	4,927 00
	201,741 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(150,898 00),
Estimated deficiency/surplus as regards creditors	(150,898 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(150,899 00)

Signature



Date

28.09.2013

Antony Batty & Company LLP
Oars Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	4,927 00
CN00	Nice Sheriffs	National Information Centre, c/o Registry Trust Limited, 153-157 Cleaveland Street, London, W1T 6QR	0 00
CR00	Rikotte Central Services Limited	Unit 6 Rotherbrook Court, Bedford Road, Petersfield, Hampshire, GU32 3QG	196,714 00
RS00	Robert Louis Smith	Unit 6 Rotherbrook Court, Bedford Road, Petersfield, Hampshire, GU32 3QG	100 00
5 Entries Totalling			201,741.00

Signature

