

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A16 *A7EHP85L*
14/09/2018 #330
COMPANIES HOUSE

ase
se

1 Company details

Company number 0 8 3 5 5 6 8 7

Company name in full OZIL LIMITED

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) MARTIN CHARLES

Surname ARMSTRONG

3 Liquidator's address

Building name/number ALLEN HOUSE, 1

Street WESTMEAD ROAD

Post town SUTTON

County/Region SURREY

Postcode S M 1 4 L A

Country UNITED KINGDOM

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator
Use this section to tell us about
another liquidator

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator
Use this section to tell us about
another liquidator

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	2	d	8	m	0	m	8	y	2	y	0	y	1	y	8
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

7 Statement of affairs

I attach:

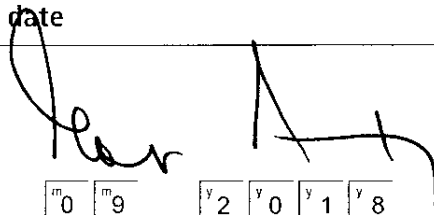
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	1	d	3	m	0	m	9	y	2	y	0	y	1	y	8
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**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name

Company name

Address

Post town

County/Region

Postcode

Country

DX

Telephone

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

Statement as to affairs of

Ozil Ltd

on the 28 August 2018, being a date not more than 14 days before the date of the resolution for winding up

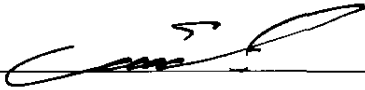
Statement of truth

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

Full Name

mohammad UMARI

Signed



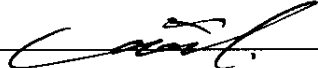
Dated

28/08/2018

Ozil Ltd
Statement Of Affairs as at 28 August 2018

A - Summary of Assets

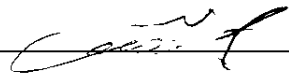
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Tangible Assets	5,808.00	
Book Debts	47,252.00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature  Date 28/08/2018

Ozil Ltd
Statement Of Affairs as at 28 August 2018

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	213,604 00	
Director	60,000 00	
		273,604.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(273,604 00)
Estimated deficiency/surplus as regards creditors		(273,604 00)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(273,704.00)

Signature  Date 28/08/18

Turpin Barker Armstrong
Ozil Ltd
B - Company Creditors

Key	Name	Address	£
CA00	A Fulton Company Limited	Unit 1, Premier Park, Premier Park Road, Park Royal, London, NW10 7NZ	909 72
CB00	Basingstoke and Deane Borough Council	Civic Offices, London Road, Basingstoke, RG21 4AH	19,314.14
CB01	C/O Bristow & Sutor	Wycombe District Council, 15 Queen Victoria Rd, High Wycombe, HP11 1BB	55,459 67
CC00	Credit Limits International Ltd	PO Box 267, Faversham, ME13 3AX	6,342 04
CC01	Court Enforcement Services Ltd	Leytonstone House, Leytonstone, London, E11 1GA	2,490.00
CD00	Daniels Silverman Limited	203-212 Queens Dock, Commercial Centre, Norfolk Street, Liverpool, L1 0BG	2,514.00
CM00	Mladstone Borough Council	Mladstone House, King Street, Maidstone, Kent, ME15 6JQ	17,212.53
CM01	Manacor & Manacor Nominees Ltd	40 Broadway, London, SW1H 0BU	6,000.00
CM02	Mohammed Umani	196 Hatters Lane, High Wycombe, HP13 7LY	60,000.00
CN00	N Power	PO Box 8201, Oldbury, West Midlands, B69 2RH	724.70
CN01	Nottingham City Council	Admail 4270, Nottingham, NG1 9YZ	47,252.02
CO00	Opus Energy Limited	Steele House, 126 Great North Road, Hatfield, Herts, AL9 5JN	1,102 10
CR00	Rivington Associates Ltd	1 York Street, Wigan, Lancashire, WN3 4BY	11,942.51
CS00	Santander UK Plc	One Central Boulevard, Blythe Valley Park, Solihull, West Midlands, B90 8BG	361.20
CS01	Southwark Council	Southwark Revenues & Benefits Service, PO Box 68763, London, SE1P 4DJ	2,809 41
CS02	SSE Scottish Hydro	Inverlmond House, 200 Dunkeld Road, Perth, PH1 3AQ	4,709 83
CS03	South West London Local Justice Area	Magistrate Court, Lavender Hill, 176A Lavender Hill, Battersea, London, SW11 1JU	13,153 50
CT00	Thomas Higgins Limited	19-21 Seaview Road, Wallasey, CH45 4TH	4,185.55
CT01	TNG Europe Ltd	Bradgate Suite, The Crescent, 27 King Street, Leicestershire, LE1 6RX	135.02
CU00	Uxbridge Magistrate Court	The Court House, Harefield Road, Uxbridge, Middlesex, UB8 1PQ	13,050.14
CW00	Witlington Investments (Properties) Ltd	Weston Centre, 10 Grosvenor Street, London, W1K 4QY	197 25
CW01	Wycombe District Council	15 Queen Victoria Rd, High Wycombe, HP11 1BB	3,738 21
22 Entries Totalling			273,603.54



Signature

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IPS SQL Ver. 2015.09

28 August 2018 12.19

Turpin Barker Armstrong
Ozil Ltd
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HM00	Mr Mohammed Umari	196 Hatters Lane, High Wycombe, HP13 7LY	Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling				1.00	100		

