

in accordance with
Rules 6.2, 6.3 & 6.5 of
the Insolvency (England
& Wales) Rules 2016 and
Sections 95 & 99 of the
Insolvency Act 1986.

LIQ02

Notice of statement of affairs



Companies House

MONDAY



A19 *A7K1FTYA* #213
03/12/2018
COMPANIES HOUSE

1 Company details

Company number 1 1 3 6 6 8 4 4

Company name in full RICKY OG LTD

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

2 Liquidator's name

Full forename(s) Paul

Surname Appleton

3 Liquidator's address

Building name/number

Street 26 - 28 Bedford Row

Post town London

County/Region

Postcode WC 1 R 4 H E

Country

4 Liquidator's name 0

Full forename(s)

Surname

0 Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address 0

Building name/number

Street

Post town

County/Region

Postcode

Country

0 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	1	d	5	m	1	m	1	y	2	y	0	y	1	y	8
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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	2	d	8	m	1	m	1	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

Glyn Middleton

Company name

David Rubin & Partners

Address

26 - 28 Bedford Row

Post town

London

County/Region

Postcode

W C 1 R 4 H E

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**IN THE MATTER OF THE INSOLVENCY ACT 1986**


Name of Company RICKY OG LTD	Company Number 11366844
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Statement as to the affairs of ^(a) Ricky Og Ltd of 26-28 Bedford Row, London, WC1R 4HE on 15 November 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 and any continuation sheets are true to the best of my knowledge and belief.

Full Name: Dhaylen Justimbaste

Signed: 

Date: 15 November 2018

Insolvency Act 1986

Ricky Og Ltd
Estimated Statement Of Affairs as at 15 November 2018

	Book Value £	Estimated to Realise £	£
ASSETS			<u>NIL</u>
LIABILITIES			
PREFERENTIAL CREDITORS:-			<u>NIL</u> NIL
DEBTS SECURED BY FLOATING CHARGES PRE 15 SEPTEMBER 2003			
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS			<u>NIL</u> NIL
Estimated prescribed part of net property where applicable (to carry forward)			<u>NIL</u> NIL
DEBTS SECURED BY FLOATING CHARGES POST 14 SEPTEMBER 2003			
Estimated prescribed part of net property where applicable (brought down)			<u>NIL</u> NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)			
Trade & Expense Creditors		1,530.00	
HM Revenue & Customs (VAT)		<u>2,221.00</u>	
			<u>3,751.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)			<u>(3,751.00)</u> (3,751.00)
Issued and called up capital			
Ordinary Shareholders		1.00	
			<u>1.00</u>
TOTAL SURPLUS/(DEFICIENCY)			<u><u>(3,752.00)</u></u>

Signature



Date: 15/11/2018

David Rubin & Partners
Ricky Og Ltd
B - Company Creditors

Name	Address	£
HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	2,221.00
Link PSC Limited	Suite L36a Bletchley Business Campus, Barton Road, Bletchley, Milton Keynes, MK2 3HU	800.00
Link Management Solutions Limited	Suite L36a Bletchley Business Campus, Barton Road, Bletchley, Milton Keynes, MK2 3HU	430.00
Thinksmart Formations Limited	5a Copper House Court, Caldecotte, Milton Keynes, MK7 8NL	300.00
		3,751.00

Signature 

David Rubin & Partners
Ricky Og Ltd
C - Shareholders

Name	Address	Ord	Total
Dhaylen Justimbaste	c/o Rutherford House, Warrington Road, Birchwood, Warrington, WA3 6ZH	1	1
			1

Signature 