

LIQ02

Notice of statement of affairs



Companies House

TUESDAY



A94F5P5K

A14

05/05/2020

#324

COMPANIES HOUSE

1 Company details

Company number 11471405
Company name in full OKOVACS CONSTRUCTION LIMITED

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

2 Liquidator's name

Full forename(s) KIAN SENG
Surname TAN

3 Liquidator's address

Building name/number 10-12
Street NEW COLLEGE PARADE
FINCHLEY ROAD
Post town LONDON
County/Region
Postcode NW3 5EP
Country

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 ①

Building name/number
Street
Post town
County/Region
Postcode
Country

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

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6 Date of statement of affairs

Date

d	2	d	9	m	0	m	4	y	2	y	0	y	2	y	0
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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	0	d	5	m	0	m	5	y	2	y	0	y	2	y	0
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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	MR K S TAN
Company name	K S TAN & CO
Address	10-12 NEW COLLEGE PARADE
	FINCHLEY ROAD
Post town	LONDON
County/Region	
Postcode	N W 3 5 E P
Country	
DX	
Telephone	020 7586 1280

**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

Company Name: **Okovacs Construction Limited**

Company Number: **11471405**

Statement as to affairs of **Okovacs Construction Limited** on the **29th day of April 2020**
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. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Signed:



Full name:

OLIVER KOVACS

Dated:

29 April 2020

A - Summary of Assets

Signature: Ms Ms . Date: 29/04/2020

Okovacs Construction Limited
Statement of Affairs at 29 April 2020

A1 - Summary of Liabilities

	£	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)		6,005
Liabilities		
Preferential creditors:-		-
Estimated deficiency/surplus as regards preferential creditors		6,005
Estimated prescribed part of net property where applicable (to carry forward)		-
Estimated total assets available for floating charge holders		6,005
Debts secured by floating charges		-
Estimated deficiency/surplus of assets after floating charges		6,005
Estimated prescribed part of net property where applicable (brought down)		-
Total assets available to unsecured creditors		6,005
Unsecured non-preferential claims: (excluding any shortfall to floating charge holders)		
HM Revenue & Customs - VAT	34,151	
HM Revenue & Customs - PAYE/CIS	33,456	
Trade and other creditors	1,020	
		(68,627)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(62,622)
Shortfall to floating charge holders (brought down)		-
Estimated deficiency/surplus as regards creditors		(62,622)
Issued and called up capital 100 Ordinary £1 shares		(100)
Estimated total deficiency/surplus as regards members		(62,722)

Signature: 

Date: 29/04/2020

B - Company Creditors

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of Security £
HM Revenue & Customs VAT Reg: 306 8523 07 PAYE Ref: 120/FB84584 CT Ref: 623 11847 24502	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longhenton, Newcastle NE98 1ZZ	34,151 33,456			
Mladen Jovasevic & Co	352 Fulham Road, London SW10 9UH	1,020			
		68,627			

Signature: _____

Signature:  Date: 29/04/2020

C - Shareholders

Paula Lee

Signature:  Date: 29/04/2020