

LIQ02

Notice of statement of affairs



Companies House

For further information, please refer to our guidance at www.gov.uk/companieshouse

1 Company details	
Company number	1 1 2 1 1 5 3 5
Company name in full	Oh! QS Practice Limited
→ Filling in this form Please complete in typescript or in bold black capitals.	
2 Liquidator's name	
Full forename(s)	Jamie
Surname	Playford
3 Liquidator's address	
Building name/number	Lawrence House
Street	5 St Andrews Hill
Post town	Norwich
County/Region	
Postcode	N R 2 1 A D
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 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 0	^d 4	^m 0	^m 8	^y 2	^y 0	^y 2	^y 3
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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 1	^d 8	^m 0	^m 8	^y 2	^y 0	^y 2	^y 3
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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 **Catherine Riedel**

Company name **Leading Business Services Ltd**

Address **Lawrence House**

5 St Andrews Hill

Post town **Norwich**

County/Region

Postcode

N	R	2		1	A	D
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Country

DX

Telephone **01603 552028**

 **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


Oh! QS Practice Limited
Company Registered Number: 11211535

on the 4 August 2023, 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.

Full Name Owen Hoye


Signed  _____

Dated 4 August 2023

Oh! QS Practice Limited
Company Registered Number: 11211535
Statement Of Affairs as at 4 August 2023

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Overdrawn Loan Account	117,231.00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature  _____ Date 4 August 2023 _____

Oh! QS Practice Limited
Company Registered Number: 11211535
Statement Of Affairs as at 4 August 2023

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
2nd Preferential Creditors:-	
HMRC	16,445.09
Estimated deficiency/surplus as regards 2nd preferential creditors	16,445.09 (16,445.09)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated total assets available for floating charge holders	NIL (16,445.09)
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL (16,445.09)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL (16,445.09)

Signature  _____ Date 4 August 2023

Oh! QS Practice Limited
Company Registered Number: 11211535
Statement Of Affairs as at 4 August 2023

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
HM Revenue & Customs - CT	37,704.00	
Trade Creditors	11,545.89	
		<u>49,249.89</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(65,694.98)
		<u>(65,694.98)</u>
Estimated deficiency/surplus as regards creditors		(65,694.98)
Issued and called up capital		
Ordinary Shareholders	2.00	
		<u>2.00</u>
Estimated total deficiency/surplus as regards members		<u>(65,696.98)</u>

Signature  _____ Date 4 August 2023

Leading Business Services Ltd
Oh! QS Practice Limited
Company Registered Number: 11211535
B - Company Creditors

Key	Name	Address	£
CA00	Paystream	Mansion House, Manchester Road, Altrincham, Cheshire, WA14 4RW	540.00
CA01	ALD Automotive	Oakwood Drive, Emersons Green, Bristol, BS16 7LB	10,822.36
CE00	EE	1 Braham Street, London, E1 8EE	88.95
CH01	HM Revenue & Customs VAT	Debt Management – EIS NCL, BX9 1SR	16,445.09
CH02	HM Revenue & Customs CT	Debt Management – EIS NCL, BX9 1SR	37,704.00
CU00	UK Fuels	Eurocard Central, Herald Park, Crewe, SW1 6EG	94.58
6 Entries Totalling			65,694.98

Signature _____

Leading Business Services Ltd
Oh! QS Practice Limited
Company Registered Number: 11211535
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HH00	Owen Hoye	58 Birches Barn Road, Wolverhampton, WV3 7BN	Ordinary	1.00	1	1.00	1.00
HH01	Natalie Hoye	58 Birches Barn Road, Wolverhampton, WV3 7BN	Ordinary B	1.00	1	1.00	1.00
1 Ordinary Entries Totalling							
1 Ordinary B Entries Totalling							

Signature _____