

The Insolvency Act 1986

2.16B

Notice of statement of affairs

Name of Company Eastpoint Centre Limited	Company number 02009985
In the High Court of Justice, Chancery Division, Companies Court	Court case number 173 of 2014

(a) Insert full name(s) and address(es) of administrator(s)

I/We (a)
 Alexander Kinninmonth
 Baker Tilly Business Services Limited
 Highfield Court, Tollgate
 Chandlers Ford
 Eastleigh
 Hampshire, SO53 3TZ

David James Green
 Baker Tilly Business Services Limited
 Highfield Court, Tollgate
 Chandlers Ford
 Eastleigh
 Hampshire, SO53 3TZ

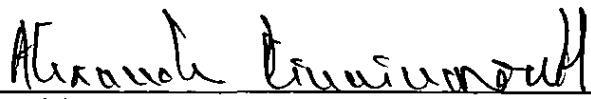
attach a copy of -

*Delete as applicable

*the statement(s) of affairs,
 *the statement(s) of concurrence,
 *~~a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed


 Alexander Kinninmonth
 Joint Administrators

Dated

20/3/14

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

Alexander Kinninmonth
 Baker Tilly Business Services Limited
 Highfield Court, Tollgate
 Chandlers Ford
 Eastleigh
 Hampshire, SO53 3TZ

+44 (0) 2380 646 464
 DX Exchange

Jumber southampton

you have completed and signed this form, please send it to the
 Companies House at -

Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

Companies

FRIDAY



A19

21/03/2014
COMPANIES HOUSE

#376

Statement of affairs

Name of Company Eastpoint Centre Limited	Company number 02009985
In the High Court of Justice, Chancery Division, Companies Court	Court case number 173 of 2014

(a) Insert name and address of registered office of the company

Statement as to the affairs of (a) Eastpoint Centre Limited, of Highfield Court, Tollgate, Chandlers Ford, Eastleigh, Hampshire SO53 3TZ

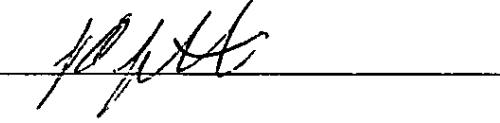
(b) Insert date

on the (b) 22 January 2014, the date that the company entered administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 22 January 2014 the date that the company entered administration

Full name George Alexander Gibbons

Signed 

Dated 04-03-2014

A – Summary of Assets

Assets

	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Freehold Building	8,334,639.99	nil
Chattel Assets	563,384.00	167,500.00
Book Debts	1,861.62	nil
Cash at Bank	29,452.10	29,452.10
Estimated total assets available for preferential creditors		176,952.10

Signature

11/166 Date 04/03/2014

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£
Liabilities	
Preferential creditors -	(6,241.00)
Estimated deficiency/surplus as regards preferential creditors	£ 190,711.10
Estimated prescribed part of net property where applicable (to carry forward)	£ Nil
Estimated total assets available for floating charge holders	£
Debts secured by floating charges	£ Nil
Estimated deficiency/surplus of assets after floating charges	£
Estimated prescribed part of net property where applicable (brought down)	£ Nil
Total assets available to unsecured creditors	£
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ (206,008.92)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ (15,297.82)
Shortfall to floating charge holders (brought down)	£
Estimated deficiency/surplus as regards creditors	£
Issued and called up capital	£
Estimated total deficiency/surplus as regards members	£ (15,297.82)

Signature

Date 04/03/2014

COMPANY CREDITORS

Note: You must include all creditors and identify all 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 £
Ace Plumbing	65 Regents Park Road, Southampton, SO15 8PF	516.55			
Atkinsons Glass & Minor Centres	462 Burrsdon Road, Southampton, SO19 8QQ	516.55			
Biffa Waste Services	Coronation Road, High Wycombe, Bucks HP12 3TZ	812.46			
Bi-fold Refuse Limited	Unit 4 Calcut Lane, Cwridge, Hants, SO32 7BN	1,341.60			
Conex	Unit 5 Endurance Park, Polegate, East Sussex Industrial Estate, PO12 8HJ OCT 2011	252.44			
Fire-See Fire & Security Limited	Unit 3 Parclands Business Park, Forest Road, Hampshire PO7 6RZ	79.10			
Heating & Cooling Services	Silverstone House, Indolsbridge Industrial Park, Lumbourne B42 1AS	5,118.67			
Kier Southern	Broadmead House, New Street, Broadmead Business Park, Southfield, BS20 6KS	100,000.00			
Oce Finance	Po Box 430, Watford, Herts WD18 8E2	838.15			
Plus You Limited	The High Town Centre, Trust Hill Road, Thornhill, Southampton SO11 6RD	38,571.42			
Solent Fire & Electrical	30 Greatby Close, Weston, Southampton, SO14 9NE	144.00			

Signature John Doe

Date 04-03-2014

COMPANY CREDITORS

Note: You must include all creditors and identify all 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

Signature _____

Date 03-03-2014

COMPANY SHAREHOLDERS

Signature

Mr. H. B. S.

Date 04/03/2014

Rule 2 29

Statement of Concurrence



Name of Company Eastpoint Centre Limited	Company number 02009985
In the High Court of Justice, Chancery Division, Companies Court	Court case number 173 of 2014

(a) Insert full name and address of registered office of company to which statement of affairs relates

With regards to the Statement of Affairs of (a)
Eastpoint Centre Limited
(‘the company’) of Highfield Court, Tollgate, Chandlers Ford, Eastleigh, Hampshire
SO53 3TZ

(b) Insert date statement of truth on the statement of affairs was made
(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

made on (b) 11th. March, 2014

by (c) George Gibbins

MARY CHRISTINE LLOYD

Statement of Truth

(d) Insert full name and address of person making statement

*Delete as applicable

I (d) MARY LLOYD

174 ATHELSTAN ROAD, SOUTHAMPTON, SO19 4DT

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

OR

~~*concur with the Statement of Affairs of the above company, subject to the following qualifications~~

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them

(e)

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

Full name

MARY CHRISTINE LLOYD

Signed

Mary Lloyd

Dated

11th. March, 2014


Signature line
Richard Ivan,
Solicitor and.

Head of Legal & Democratic Services
Southampton & Fareham Legal Services Partnership
Southampton City Council
Civic Centre
Southampton
SO14 7LT

11th March 2014

Rule 2.29

Statement of Concurrence

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SO53 3TZ

(b) Insert date statement of truth on the statement of affairs was made

made on (b)

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

by (c) George Gibbins

Statement of Truth

(d) Insert full name and address of person making statement

I (d) JOHN ROBERT MARSH

*Delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

OR

*concur with the Statement of Affairs of the above company, subject to the following qualifications

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

Full name

JOHN ROBERT MARSH

Signed

J.R. Marsh

Dated

11th March 2014

Rule 2.29

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made on (b)

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

by (c) George Gibbins

(d) Insert full name and address of person making statement

*Delete as applicable

Statement of Truth

I (d) MRS BARBARA ANNE FAIRCLOUGH
6, FERRYBRIDGE GREEN, HEDGE END.
SOUTHAMPTON, HANTS SO30 0JX

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

OR

*concur with the Statement of Affairs of the above company, subject to the following qualifications

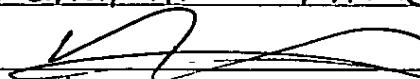
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and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

Full name

MRS. BARBARA ANNE FAIRCLOUGH.

Signed



Dated

13 | 3 | 14

