

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

02537956

Name of Company

R N W 90 Limited

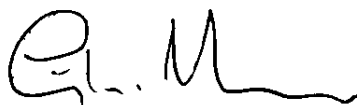
I / We

Glyn Mummery, Jupiter House, Warley Hill Business Park, The Drive, Brentwood, Essex

Paul Atkinson, Jupiter House, Warley Hill Business Park, The Drive, Brentwood, Essex

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 February 2015

Signed



Date 27 February 2015

FRP Advisory LLP
Jupiter House
Warley Hill Business Park
The Drive
Brentwood
Essex
CM13 3BE
Ref R0919BCO/GM/PXA/LMB/EJP/DS

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Insolvency Section

FRIDAY



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06/03/2015

#225

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

R N W 90 Limited

on the 27 February 2015 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

DARREN RAY TOWNSEND

Signed



Dated

27 / 02 / 2015

R N W 90 Limited
Statement Of Affairs as at 27 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts		NIL
Less IGF Invoice Finance Limited		NIL
Assets subject to floating charge:		
P&M, Motor Vehicles and Comp Equipment	81,647 00	NIL
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature



Date

27/02/2015

R N W 90 Limited
Statement Of Affairs as at 27 February 2015

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
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 charge 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 15 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)		
LAS Partnership	1,000 00	
HM Revenue & Customs	1 00	
		1,001 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(1,001 00)
Estimated deficiency/surplus as regards creditors		(1,001 00)
Issued and called up capital		
Ordinary Shareholders	4 00	
		4 00
Estimated total deficiency/surplus as regards members		(1,005 00)

Signature



Date

27/02/2015


FRP Advisory LLP
R.N.W. 90 Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue and Customs	CT Operations, PO Box 29997, Glasgow, G70 5AB	0 00
CH01	HM Revenue and Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	1.00
CH02	HM Revenue and Customs	ICHU, Room Bp 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CL00	LAS Partnership	Suite 1, 84 Broomfield Road, Chelmsford, Essex, CM1 1SS	1,000 00
4 Entries Totalling			1,001.00

Signature  27/02/2015

R.N.W. 90 Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HT00	Mr Darren Townshend		0	4	0	4
1 Entries Totalling						4

 27/02/2015