

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

Company Number

02749248

Name of Company

Active Communities Partnership Limited

I / ~~We~~  
Martin C Armstrong FCCA FABRP FIPA  
Allen House  
1 Westmead Road  
Sutton  
Surrey  
SM1 4LA

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs  
as at 17/12/2013

Signed



Date

17 December 2013

Turpin Barker Armstrong  
Allen House  
1 Westmead Road  
Sutton  
Surrey  
SM1 4LA

Ref XA0215/MCA/RR/MD

Insolvency

MONDAY



A39

\*A2NURFEB\*

23/12/2013

#7

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Active Communities Partnership Limited

on the 17 December 2013 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

CONSTANCE JENNIFER KWAMUSYOMA

Signed

GRWA

Dated

17 / 12 / 2013

MONDAY

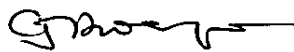


\*A2NURFEJ\*  
A39 23/12/2013 #8  
COMPANIES HOUSE

Active Communities Partnership Limited  
Statement Of Affairs as at 17 December 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets</b>		
Tangible Assets	3,577 00	NIL
Investments	5,000 00	NIL
Book Debts	40,648 00	19,154 00
<b>Estimated total assets available for preferential creditors</b>		<b>19,154 00</b>

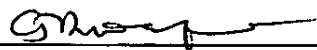
Signature  Date 17/12/2013

Active Communities Partnership Limited  
Statement Of Affairs as at 17 December 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	19,154 00
<b>Liabilities</b>	
Preferential Creditors -	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	19,154 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	19,154 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	19,154 00
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	19,154 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	19,154 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	7,850 00
HM Revenue & Customs - PAYE/NI	15,000 00
London Rebuilding Society	7,871 00
	30,721 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(11,567 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(11,567 00)
Issued and called up capital	
	NIL
<b>Estimated total deficiency/surplus as regards members</b>	(11,567 00)

Signature



Date

17/12/2013

**Turpin Barker Armstrong**  
**Active Communities Partnership Limited**  
**B - Company Creditors**

Key	Name	Address	£
CD00	Digits and Bytes Associates Limited	Ambassador Suite 6, 341 London Road, Mitcham, CR4 4BE	1,200 00
CH00	HM Revenue & Customs - PAYE/NIC	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	15,000 00
CJ00	NHS Foundation Trust	Stephenson House, 75 Hampstead Road, London, NW1 2PL	4,049 57
CS00	Street Group	c/o Andrew Munday, West Hill House, West Hill, Epsom, KT19 8JD	2,500 00
CT00	The London Rebuilding Society	45 Moorfields, London, EC2Y 9AE	7,871 42
CT01	T-Mobile	Hatfield Avenue, Hatfield, Hertfordshire, AL10 9TW	100 00
<b>6 Entries Totalling</b>			<b>30,720.99</b>

Signature 

**Turpin Barker Armstrong**  
**Active Communities Partnership Limited**  
**C - Members**

Key	Name	Address	Pref	Ord	Other	Total
HA00	Ms Annette Nabirye Balyejusa	2/5 Pittencroft Court, Linkfield Road, Musselburgh, Midlothian, EH21 7QX	0	0	0	0
HC00	Mr Charles Ssuuna	Justin Plaza 3, Grosvenor Suite, 341 London Road, Mitcham, Surrey, CR4 4BE	0	0	0	0
HJ00	Ms Jennifer Rwamusomya	21 Shrewton Road, Tooting, Merton, SW17 9HZ	0	0	0	0
HO00	Ms Gertrude Othieno	321 Hillcross Avenue, Morden, SM4 4BX	0	0	0	0
<b>4 Entries Totalling</b>						<b>0</b>

Signature 