

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

02784204

Name of Company

In and Around Limited

I / We

Nicola Jayne Fisher
 Satago Cottage
 360a Brighton Road
 Croydon
 CR2 6AL

Christopher Herron
 Satago Cottage
 360a Brighton Road
 Croydon
 CR2 6AL

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 26 February 2013

Signed

D. Danner

Date

26 February 2013

Herron Fisher
 Satago Cottage
 360a Brighton Road
 Croydon
 CR2 6AL

Ref INA0621/NF/CH

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 Insolvency Section | Post Room

WEDNESDAY



A23JMQDE
 A36 06/03/2013 #297
 06/03/2013
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

In and Around Limited

on the 26 February 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

ROBIN CHURCH

Signed

RCC

Dated

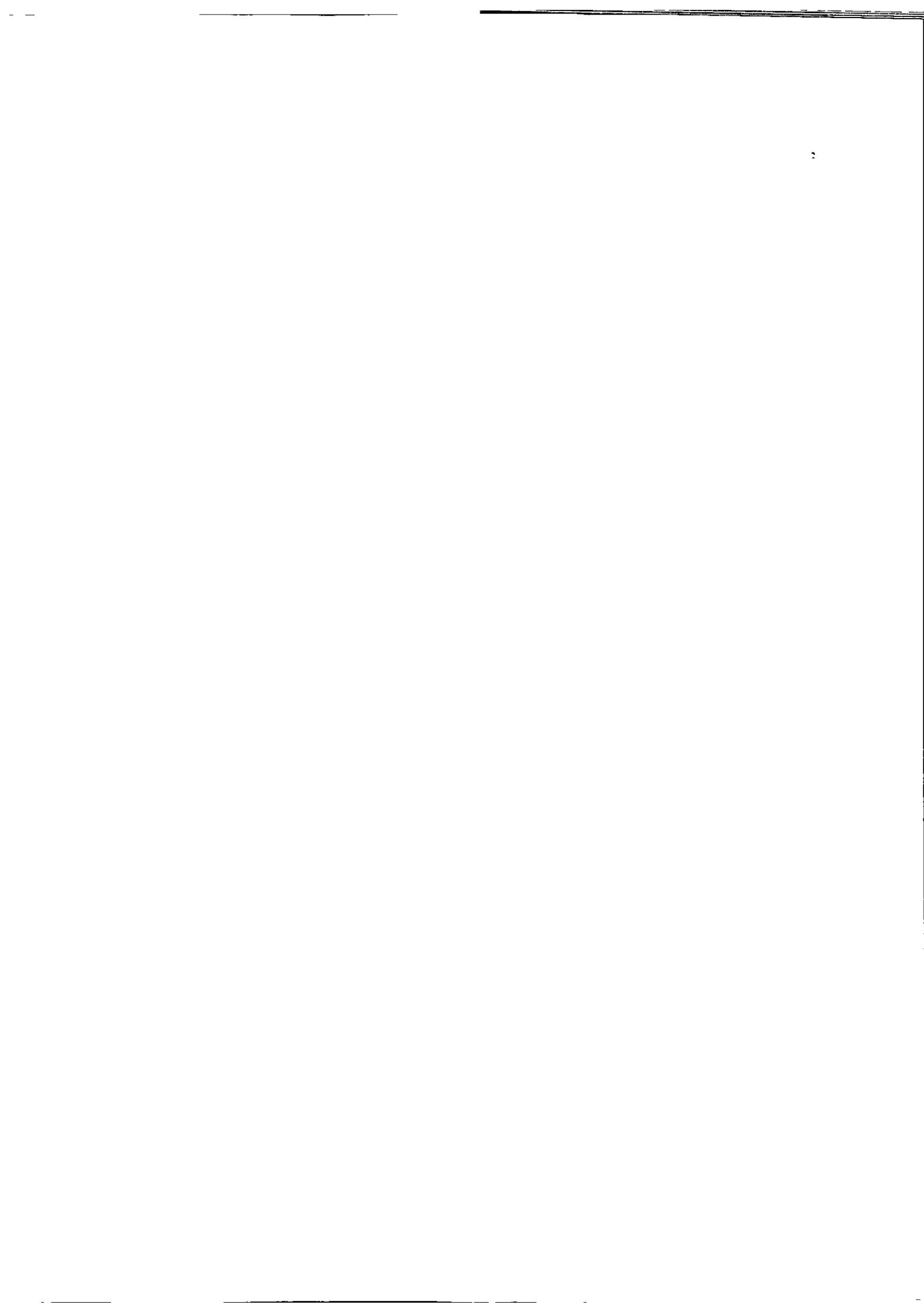
26/2/13

In and Around Limited
Statement Of Affairs as at 26 February 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	10,985 80	5,492 90
Cash at Bank	1,200 00	1,200 00
Goodwill	1,200 00	1,200 00
Estimated total assets available for preferential creditors		7,892 90

Signature RCH Date 26/2/13,

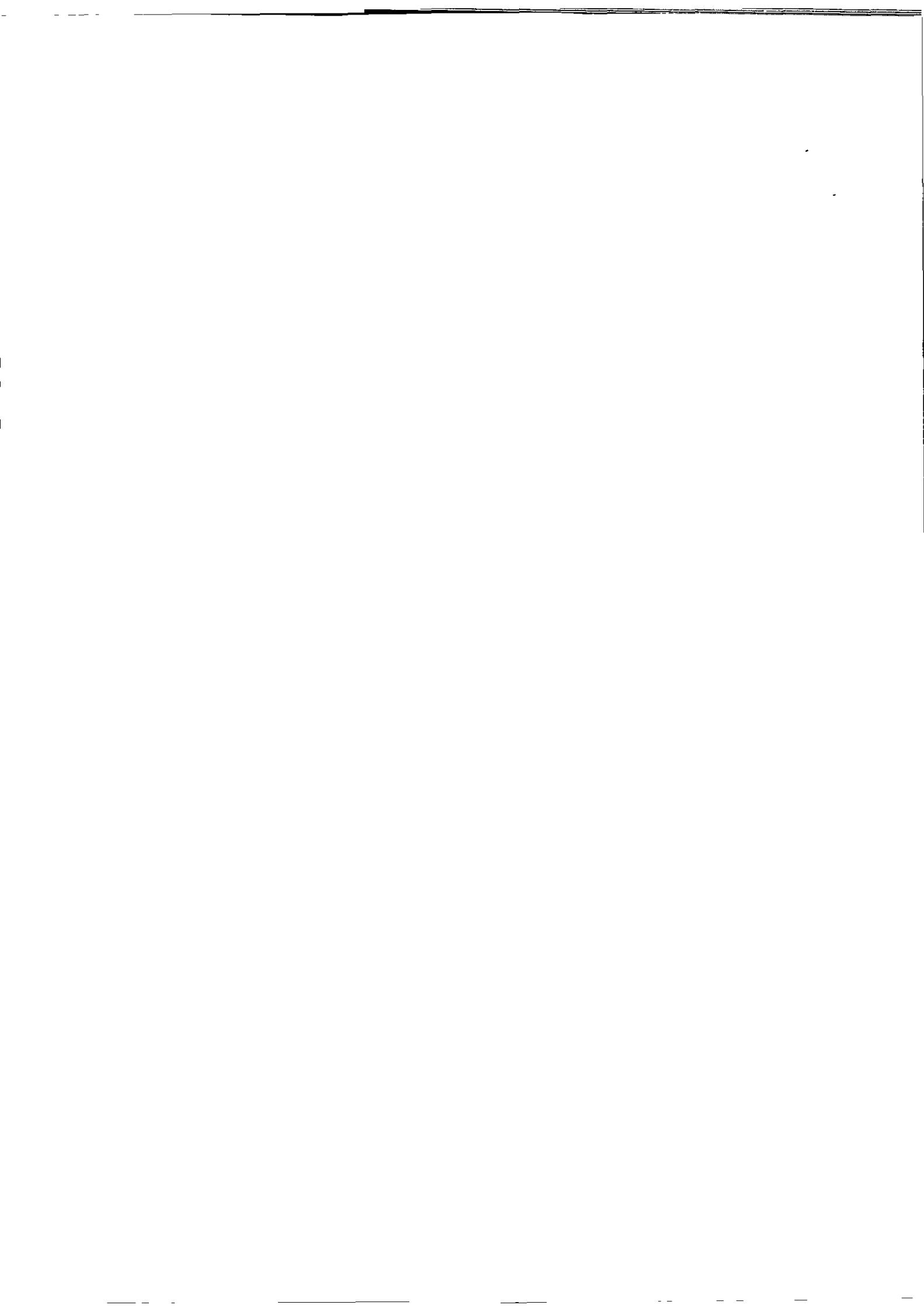


In and Around Limited
Statement Of Affairs as at 26 February 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,892 90
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	7,892 90
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	7,892 90
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	7,892 90
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	7,892 90
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	7,892 90
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,796 45
Directors	97,000 00
Inland Revenue	9,000 00
	108,796 45
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(100,903 55)
Estimated deficiency/surplus as regards creditors	(100,903 55)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(101,003 55)

Signature RCB Date 26/2/13



**Herron Fisher
In and Around Limited
B - Company Creditors**

Key	Name	Address	£
CE00	EDF Energy	Osprey House, Osprey Road, EXETER, EX2 7WN	240.19
CE01	E-ON	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	553.31
CE02	Estate of Kim Robin Church	19 Shorts Gardens, Covent Garden, London, WC2H 9AW	97,000.00
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	9,000.00
CR00	Royal Mail	100 Victoria Embankment, London, EC4Y 0HQ	2,002.95
5 Entries Totalling			108,796.45

Signature

RCH

**Herron Fisher
In and Around Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mrs Diane Church	19 Shorts Gardens, London, WC2H 9AW	0	1	0	1
HC01	The Estate of Kim Church	19 Shorts Gardens, London, WC2H 9AW	0	99	0	99
2 Entries	Totalling			100		

Signature



