

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



Date 26 February 2013

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

Ref INA0621/NF/CH

For Official Use

Insolvency Section

Post Room

WEDNESDAY



A23JMQDE

A36

06/03/2013

#297

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 ROSSIN CHUREN

Signed 

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  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 -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 7,892 90
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 7,892 90
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	7,892 90
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 7,892 90
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
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
	<u>108,796 45</u>
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	<u>(100,903 55)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(101,003 55)</u>

Signature  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 

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 

