

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

02788278

Name of Company

Newham Crossroads Care Attendant Scheme

I / We
Martin John Atkins FCA CTA FABRP
2 Mountview Court
310 Friern Barnet Lane
Whetstone
London
N20 0YZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 July 2012

Signed



Date 26 July 2012

Harris Lipman LLP
2 Mountview Court
310 Friern Barnet Lane
Whetstone
London
N20 0YZ

Ref N3326/MJA/MSP

For Official Use

Insolvency Section 1 Post Room

SATURDAY



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28/07/2012

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Newham Crossroads Care Attendant Scheme

on the 26 July 2012 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 Susan Jane GoodmanSigned Susan GoodmanDated 26.7.12

Newham Crossroads Care Attendant Scheme
Statement Of Affairs as at 26 July 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Office Furniture & Computer Equipment	1,936 00	205 00
Book Debts	15,377 44	Uncertain
HL Client Account	60,000 00	60,000 00
Insurance Refund	6,014 61	4,000 00
Cash at Bank	421 60	421 60
Estimated total assets available for preferential creditors		64,626 60

Signature Steve Goodman Date 26 7-12

Newham Crossroads Care Attendant Scheme
Statement Of Affairs as at 26 July 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	64,626 60
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 64,626 60
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 64,626 60
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	<u>64,626 60</u>
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 64,626 60
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>64,626 60</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,834 31
Employees Redundancy & Notice	142,130 57
HM Revenue and Customs - PAYE & NIC	50,464 44
	<u>195,429 32</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(130,802 72)</u>
Estimated deficiency/surplus as regards creditors	<u>(130,802 72)</u>
Issued and called up capital	
Estimated total deficiency/surplus as regards members	<u>NIL</u> <u>(130,802 72)</u>

Signature Simon Goodman Date 26.7.12

Harris Lipman LLP
Newham Crossroads Care Attendant Scheme
B - Company Creditors

Key	Name	Address	£
EJ06	Miss Jacqueline Beattie	146 Sachfield Drive, Chafford Hundred, Grays, Essex, RM16 6QW	1,879 79
EJ07	Ms Joyce Mensah	118 Biggerstaff Road, Stratford, London, E15 2LX	2,014 11
EJ08	Josephine Afful	83 Showhill Road, Manor Park, London, E12 6BE	1,789 32
EK00	Mr Kashim Uddin	31 Tudor Road, London, E6 1DP	3,288 76
EL00	Mrs Lilliam Kalule	21 Anne Street, Palistow, London, E13 8BX	5,740 57
EL01	Mrs Lisa Qayyum	11 Skiers Street, Stratford, London, E15 3NL	1,018 33
EL02	Love Anderson	101 Memorial Avenue, West Ham, London, E15 3BS	836 10
ELISA			0 00
EM00	Mrs Maria Brown	65 Beamwax, Dagenham, Essex, RM10 8XR	206 87
EM01	Miss Marian Monica Parillon	12 Canton Street, Poplar, London, E14 6ES	416 90
EM02	Mrs Mini Sathyabhama	150 Tiptree Crescent, Clayhall, Redbridge, Ilford, Essex, IG5 0SX	2,073 87
EM03	Miss Morzina Begum	14 Blenheim Road, Eastham, London, E6 3EQ	6,790 66
EM04	Ms Mabel Amoah	44 Royal Avenue, Walthamcross, Hertfordshire, EN8 7QU	0 00
EM05	Mr Mukhtiar Karo Singh	27 Langdale Close, Dagenham, Essex, RM8 1XY	128 90
EM06	Mrs Marilyn Winifred Graham	69 Rogers Road, Dagenham, Essex, RM10 8JX	170 58
EM07	Mr Maruf Ahmed	52 Harold Road, Upton Park, London, E13 0SQ	852 53
EM08	Mabel Amoah	44 Royal Avenue, Waltham Close, London, EN8 7QU	4,680 04
EN00	Mrs Nasima Rahman	120 Heigham Road, Eastham, London, E6 2JQ	121 15
EN01	Mrs Nowshin Tina	11 Lymington Close, Beckton, Valiant Way, London, E6 5YW	656 21
EP00	Miss Priya Patel	28 Louise Road, Stratford, London, E15 4NW	4,493 73
EP01	Ms Philomena David	173 Charlemont Road, Eastham, London, E6 6AG	1,395 13
EP02	Paul Nyoni	319A Cann Hall Road, Leytonstone, E11 3NL	1,852 74
ER00	Mr Robin Faqr Masih	703 Beacontree Avenue, Dagenham, Essex, RM8 3HH	5,634 40
ER01	Mr Ronald Robin	703 Beacontree Avenue, Dagenham, Essex, RM8 3HH	4,083 80
ER02	Roxanna White	110 Wending, Southampton Road, London, NW5 4JR	1,748 38
ES00	Ms Sandra Ann Belle	78 Parnell Road, Bow, London, E3 2RY	147 22
ES01	Stella Anderson	16 Lacewing Close, Sewell Street, Plaistow, E13 8AD	5,722 16
EW00	Mrs Wanda Nowicka	4 Ladysmith Road, Canning Town, London, E16 4NR	6,621 29
EY00	Ms Yvette Jones	42 Winding Way, Dagenham, Essex, RM8 2TB	121 27
EY01	Miss Yetunde Adeyinka Sotunde	45 Rosslyn Avenue, Dagenham, Essex, RM8 1JP	11,682 02

Signature Susan Godwin

Harris Lipman LLP
Newham Crossroads Care Attendant Scheme
B - Company Creditors

Key	Name	Address	£
EZ00	Mrs Zohra Khatoon	1 Harold Road, Plaistow, London, E13 0SQ	1,997 93
RA00	Susan Goodman	86 Cranmer Road, Forest Gate, London, E7 0JL	0 00
RA01	Janice Margaret Greeves	5 Forest Road, Forest Gate, London, E7 9AB	0 00
RA02	Geoffrey Wheeler	17 Beech View, Angmering, West Sussex, BN16 4DE	0 00
RA03	Margaret Williams	234 Upton Lane, Forest Gate, London, E7 9NP	0 00
64 Entries Totalling			195,429.32

Signature Susan Goodman

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EZ00	Mrs Zohra Khatoon	1 Harold Road, Plaistow, London, E13 0SQ	1,997 93
RA00	Susan Goodman	86 Cranmer Road, Forest Gate, London, E7 0JL	0 00
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RA02	Geoffrey Wheeler	17 Beech View, Angmering, West Sussex, BN16 4DE	0 00
RA03	Margaret Williams	234 Upton Lane, Forest Gate, London, E7 9NP	0 00
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Signature Susan Goodman