

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**

2874034
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Name of Company

Spyer and Dove Limited

I / We

Daniel Plant, 9 Ensign House, Admirals Way, Marsh Wall, London, E14 9XQ

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 19 March 2015

Signed



Date 19 March 2015

S F P  
9 Ensign House  
Admirals Way  
Marsh Wall  
London  
E14 9XQ

Ref SPY0001/DXP

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Insolvency Section | Post Room

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20/03/2015

#192

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Spyer and Dove Limited

on the 19 March 2015 the date of the resolution for winding up

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name

Deborah Dove

Signed



Dated

19/3/2015

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Spyer and Dove Limited  
Statement Of Affairs as at 19 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	17,111 00
Director Loan	9,500 00
HMRC	27,369 00
	53,980 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(53,980 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(53,980 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(54,080 00)

Signature



Date

19-3-2015

Spyer and Dove Limited  
Statement Of Affairs as at 19 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge.

Assets subject to floating charge.

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

19/3/2015

S F P

Spyer and Dove Limited

A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CD00	Deborah Dove	9,500 00
CG01	Grunberg & Co Accountants	17,110 80
CH0B	HM Revenue & Customs	0 00
CH0C	HM Revenue & Customs	27,369 35
CH0D	HM Revenue & Customs	0 00
CH0E	HM Revenue & Customs	0 00
6 Entries Totalling		53,980 15

@ - Denotes associate creditor

Signature

