

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

2874034

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

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use
 Insolvency Section | Post Room

FRIDAY



A43KVDYY
 A19 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

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

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

A1 - Summary of Liabilities

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

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 £
--------	-----------------	------------------------------

Assets subject to fixed charge.

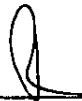
Assets subject to floating charge.

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

