

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

03069022

Name of Company

Nonsuch Limited

I / ~~We~~

Hugh Francis Jesseman, 3 Field Court, Grays Inn, London, WC1R 5EF

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 22 August 2014

Signed



Date 22 August 2014

Antony Batty & Company LLP
3 Field Court
Grays Inn
London
WC1R 5EF

Ref NONSUCH/HFJ/SB

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Insolvency Section



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COMPANIES HOUSE

TUESDAY

Statement of Affairs

Statement as to affairs of

Nonsuch Limited

on the 22 August 2014 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

Jacqueline Collier Wilham

Signed

Wilham

Dated

22 August 2014

Nonsuch Limited
Statement Of Affairs as at 22 August 2014

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:

Purchase of Stock 4,200 00

Estimated total assets available for preferential creditors 4,200 00

Signature

J. Gilhane

Date

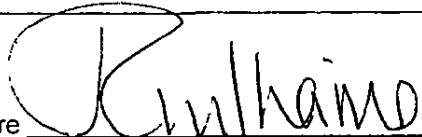
22.8.14.

Nonsuch Limited
Statement Of Affairs as at 22 August 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,200 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	4,200 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	4,200 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	4,200 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	4,200 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	4,200 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	16,271 83
Directors	77,028 00
Banks/Institutions	22,665 00
HM Revenue & Customs - VAT	53,770 26
	<u>169,735 09</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(165,535 09)
Estimated deficiency/surplus as regards creditors	(165,535 09)
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(165,537 09)</u>

Signature

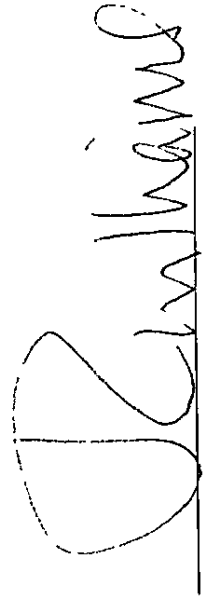


Date

22.8.14

Antony Batty & Company LLP
Nonsuch Limited
B - Company Creditors

Key	Name	Address	£
CC00	Cheam Bedding	37 The Broadway, Cheam, SM3 8BL	699 00
CC01	CHP Management Limited	Haskell House, 152 West End Lane, London, NW6 1SD	0 00
CH00	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	53,770 26
CH01	HM Revenue & Customs - CT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH02	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CN00	Nice Sheriffs	National Information Centre, c/o Registry Trust Limited, 153-157 Cleaveland Street, London, W1T 6QR	0 00
CN01	Nat West Bank	149 Church Road, Barnes, London, SW13 9HS	22,665 00
CO00	Showroom 9 Ltd t/a Ortigia Ltd	Flat C, 11 Dents Road, London, SW11 8JA	2,546 00
CR00	Chris Riley	CJR Curtain Contracts, 46 Sheen Lane, London, SW14 8LP	8,000 00
CR01	London Borough of Richmond upon Thames	The Civic Centre, 44 York Street, Twickenham, TW1 3BZ	0 00
CT00	Thames Water	PO Box 286, Swindon, SN38 2RA	0 00
CW00	Wilkins Southworth	10-12 Barnes High Street, London, SW13 9LW	526 83
CW01	Jacqueline Williams	41 Suffolk Road, Barnes, London, SW13 9NN	77,028 00
CZ00	Zoffany Limited	Chalfont House, Oxford Road, Denham, Bucks, UB9 4DX	4,500 00
RW00	Jacqueline Williams	41 Suffolk Road, Barnes, London, SW13 9NN	0 00
15 Entries Totalling			169,735.09



Signature

Nonsuch Limited

Calculation Not Relevant No floating charge or date prior to implementation date

22 August 2014